

# Purchase Order

## Brigham Young University

BRIGHAM YOUNG UNIVERSITY  
PURCHASING DEPT  
ASB C-40  
PROVO UT 84602-1116  
United States

**Supplier:** 0000000234  
VISUAL TECHNOLOGY\*  
474 BEARCAT DR  
SALT LAKE CITY UT 84115

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031583	12/01/1998		2
Payment Terms	Freight Terms	Ship Via	
NET 20	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		USD	

**Ship To:** RECEIVING  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1830  
United States

**Attention:** Not Specified

**Bill To:** BRIGHAM YOUNG UNIVERSITY  
FINANCIAL SERVICES  
A-153 ASB  
PROVO UT 84602-1128  
United States

**Tax Exempt?** Y **Tax Exempt ID:** N10020

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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**Schedule Total** 0.00

**Item Total** 0.00

7- 1 EMM-1 EARMOLD, MEDIUM LEFT EAR 2.00 EA 12.50 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

8- 1 EMM-2 EARMOLD, MEDIUM RIGHT EAR 2.00 EA 12.50 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

9- 1 CMT-2 STRAIGHT CORD, W/O VOLUME  
CONTROL STRAIGHT 1/4 MALE PHONE  
PLUG 7.00 EA 14.50 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

10- 1 RTX-04 TELETHIN RECEIVERS, 1000  
OHMS 7.00 EA 11.35 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

ATTN: CHUCK PLEASE EXPEDITE!! STEVE LOWE WANTS ASAP!!

**Total PO Amount** 0.00

Unauthorized