

Purchase Order

Brigham Young University

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

Supplier: 0000001022
TV SPECIALISTS INC
180 E 2100 S STE 104
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015628	07/28/1998	1 - 05/11/1998	1
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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1- 1	SONY MAVICA MVC-FD7 WITH CHARGER	X	1.00	EA	637.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	BATTERY NP-F530	X	1.00	EA	44.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CARRYING CASE LCS-FOC	X	1.00	EA	33.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	WIDE ANGLE CARRYING CASE VCL-ES06	X	1.00	EA	40.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: COREY order extra carrying case, wide lens, extra battery per corey at tv spec 3/26/98 lgh
corey for the 4th time hasn't follow through on the previous request. reordered and added items again
onto po on 5/11/98 lgh telephoto lens not available any longer 6/11/98 lgh

Total PO Amount 0.00

Unauthorized