## **Purchase Order**

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

Supplier: 0000004663 SONY BROADCAST PRODUCTS REGIONAL SALES OFFICE 10833 VALLEY VIEW ST CYPRESS CA 90630

		Dispatch via Print				
Purchase Order	Da	te	Revision	Page		
BYU-0000023661	10	/27/1998		1		
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin,	Buyer Be	ars Frt.	UPS Ground		
Buyer	Phone/Email			Currency		
Buhler,Douglas	W 80	1/422-700	7	USD		
	doug_buhler@fscpy.byu.edu			.edu		

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: Stand	dard	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 BKFC-200-BARCODE READER FOR SONY FLEXICART SYSTEM "B" STOCK		1.00EA	6,230.00	0.00	CLOSED
		Schedule Total		0.00	
		Item Total		0.00	
ATTN: FRANK BORTEL (972) 915-3177 FAX					
		Total PO Amount		0.00	