

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010615  
WILLIAM A BARRETT  
3361 TMCB  
PROVO UT 84602

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005932	07/30/1997	1 - 07/30/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
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	REBEL G QD & 28-200		1.00	EA	699.95	0.00	CLOSED
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<b>Schedule Total</b>		<u>0.00</u>
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<b>Item Total</b>		<u>0.00</u>
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2- 1	REMOTE		1.00	EA	21.95	0.00	CLOSED
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<b>Schedule Total</b>		<u>0.00</u>
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<b>Item Total</b>		<u>0.00</u>
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3- 1	BAG		1.00	EA	19.95	0.00	CLOSED
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<b>Schedule Total</b>		<u>0.00</u>
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ALREADY PURCHASED WITH PERSONAL FUNDS. PLEASE REIMBURSE DR. BILL BARRETT SS#528-80-4491

<b>Item Total</b>		<u>0.00</u>
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4- 1	TAX		1.00	EA	44.51	0.00	CLOSED
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<b>Schedule Total</b>		<u>0.00</u>
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<b>Item Total</b>		<u>0.00</u>
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<b>Total PO Amount</b>		<u>0.00</u>
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Unauthorized