Purchase Order

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

> Supplier: 0000009393 DESKTOP VISUAL PRODUCTS INC* 411 W 400 S SALT LAKE CITY UT 84101

Dispatch via Print				
Date	Revision	Page		
10/10/1	.997	1		
Freight Terms		Ship Via		
********DON'T	USE*******	Vendor's		
		Truck		
Phone/E	mail	Currency		
W 801/422	2-7007	USD		
doug_buhler@fscpy.byu.edu				
	10/10/1 Freight Terms *********DON'T Phone/E W 801/422	Date Revision 10/10/1997		

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

x Exempt? Y Tax Exempt ID: N10020	Replenishment Option: Standard				
ne-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 LITEWARE MVP800 LCD PROJECTOR, TO INCLUDE CARRYING CASE, REMOTE MOUSE, & SPARE LAMP.	70	1.00EA	3,999.00	0.00	CLOSED
		Schedule Total	_	0.00	
LOANER TO BE PROVIDED DURING ANY WA	RRANTY REPAIRS	S. WARRANTY IS 1 YEAR F	PARTS AND LABO	DR.	
		Item Total		0.00	
		item iotai	_	0.00	
2- 1 REPLACEMENT LAMP (METAL HALIDE) IS AT NO ADDITIONAL CHARGE.	IS	1.00 EA	0.00	0.00	CLOSED
	Schedule Total	_	0.00		
	Item Total	_	0.00		