Purchase Order

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

> Supplier: 0000011516 MIND PATH TECHNOLOGIES* 12700 PARK CENTRAL DR STE 400 DALLAS TX 75251

	Dispatch vi	atch via Print			
Purchase Order	Date Revision	Page			
BYU-0000008925	09/16/1997	1			
Payment Terms	Freight Terms	Ship Via			
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground			
Buyer	Phone/Email	Currency			

USD

0.00

0.00

Robbins, G. Mark

RECEIVING Ship To:

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

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

			Office Otales					
Tax Exem	pt? Y Tax Exempt ID: N10020		Replenishment Option: Standard					
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
1- 1	MINDPATH REMOTE CONTROL IR50 F/X FOR WINDOWS 95		2.00EA	129.95	0.00	CLOSED		
			Schedule Total	_	0.00			
			Item Total	_	0.00			
2- 1	MIND PATH REMOTE CONTROL IR50 F/X FOR MACINTOSH		2.00EA	129.95	0.00	CLOSED		
			Schedule Total	_	0.00			
ORI WIL	P UPS GROUND IF UPS CHARGES ARE UN GIN-COLLECT LESS THAN TRUCKLOAD (L' L RESULT IN A CHARGE BACK FOR ANY AI R DAMAGES IF ABOVE DIRECTIONS ARE N	TL) ONLY VIA ROADW DDITIONAL FREIGHT (AY EXPRESS. THE US	SE OF ANY OTH	ER METHOD			

Item Total

Total PO Amount