

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000234  
VISUAL TECHNOLOGY\*  
474 BEARCAT DR  
SALT LAKE CITY UT 84115

Dispatch via Print

| Purchase Order     | Date                         | Revision   | Page |
|--------------------|------------------------------|------------|------|
| BYU-0000013842     | 12/09/1997                   |            | 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?** N    **Tax Exempt ID:**    **Replenishment Option:** Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

PO AMOUNT TOO LITTLE FOR PO CREATION 12/9/97 LGH

**Total PO Amount**

0.00

Unauthorized