

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001022  
TV SPECIALISTS INC  
180 E 2100 S STE 104  
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005842	09/24/1997	1 - 09/24/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 20	FOB Origin, Buyer Bears Frt.	BYU	
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	REPAIR OF JVC KY27G CAMERA EQUIPMENT		1.00	EA	577.05	0.00	CLOSED
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**Schedule Total** 0.00

DELIVERED TO VENDOR BY JOEL GALBRAITH OF INSTRUCTIONAL TECHNOLOGY CENTER PLEASE CALL WITH  
ESTIMATE ATTN: EMERY

**Item Total** 0.00

ITEM WAS ALREADY HANDCARRIED TO VENDOR BY JOEL GALBRAITH

INPUT OF PRICE PER INVOICE 9/24/97 LGH

**Total PO Amount** 0.00

Unauthorized