## **Purchase Order**

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

> Supplier: 0000001784 EVERETT ELECTRONIC SERVICES\* 532 NORTH 1160 EAST **OREM UT 84057**

	Dispatch vi	Dispatch via Print			
Purchase Order	Date Revision	Page			
BYU-0000023918	07/13/1998	1			
Payment Terms	Freight Terms	Ship Via			
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground			
Buver	Phone/Email	Currency			

USD

Hullinger, Lisa G.
Ship To: RECEIVING

**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** 

Tax Exempt? Y Tax Exempt ID: N10020		Replenishment	Option: Standa	ard	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 AMX 40A WIRELESS PROJECTOR CONTR	ROL	1.00EA	215.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
ATTN: LARRY 223-9977					
		Total PO Amount		0.00	