

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000017900  
CLOSED CIRCUIT PRODUCTS\*  
6395 GUNPARK DR STE C  
PO BOX 11110  
BOULDER CO 80301

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031821	03/09/1999	1 - 03/09/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Express Priority Overnight	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.byu.edu	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	ID SYSTEM HARDWARE PACKAGE (TO BE X COMPATABLE W/SENSORMATIC/SOFTWARE HOUSE SOFTWARE,		1.00	EA	2,409.00	0.00	CLOSED
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**Schedule Total** 0.00

VERSION 800) THE PACKAGE INCLUDES: MODEL 3075 INTEGRAL TECHNOLOGIES IMAGE COMPUTER BOARD W/4MB  
MEMORY & SOFTWARE MODEL KPD SO HITACHI RGB VIDEO CAMERA ZOOM LENS INTERFACE CABLE POWER SUPPLY  
CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE -- HIP FEDERAL EXPRESS PRIORITY OVERNIGHT  
COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF  
ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS  
INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

**Item Total** 0.00

2- 1	VIVITAR FLASH UNIT - EVALUATION X		1.00	EA	191.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized