

# 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-0000008844	10/16/1998	1 - 10/29/1997	2
Payment Terms	Freight Terms	Ship Via	
NET 20	FOB Origin, Buyer Bears Frt.	BYU	Courier
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@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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**Item Total** 0.00

7-	1	AJ-D700 SERVICE MANUAL - RETURNINGX FOR CREDIT	1.00	EA	75.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8-	1	PANASONIC AJ-D200XL CAMERA SYSTEM X	2.00	EA	7,268.00	0.00	CLOSED
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**Schedule Total** 0.00

2ND ONE WILL BE RECEIVED 9.4.98 LGH

**Item Total** 0.00

PLEASE CONTACT JANAE NEITZEL AT 801-278-7501 OF ANY RESTOCKING FEES. ATTN: CORY

**Total PO Amount** 0.00

Unauthorized