

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-0000002485 | 05/20/1997 | 1 - 05/16/1997 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 20 | FOB Origin, Buyer Bears Frt. | BYU Courier | |
| Buyer | Phone/Email | Currency | |
| Noll, Amanda J. | | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|---------------------|--|------|----|--------|------|--------|
| 1- 1 | SONY 27" TV KV27S20 | | 1.00 | EA | 457.00 | 0.00 | CLOSED |
|------|---------------------|--|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--------------------------|--|------|----|--------|------|--------|
| 2- 1 | SONY 4 HEAD VCR SVO 1420 | | 1.00 | EA | 376.00 | 0.00 | CLOSED |
|------|--------------------------|--|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|------|--|------|----|------|------|--------|
| 3- 1 | CART | | 1.00 | EA | 0.01 | 0.00 | CLOSED |
|------|------|--|------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

Do Not Mail Confirmation to Vendor

Total PO Amount 0.00

Unauthorized