

Purchase Order

Brigham Young University

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

Supplier: 0000000850
APPLIED TECHNOLOGY INC
763 N MARSHALL WAY
PO BOX 2084
LAYTON UT 84041-7084

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013046	03/19/1999		1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.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
1- 1	BARCO DATA 3200LC VIDEO PROJECTOR		1.00	EA	19,985.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	BARCO PN:R98-29335 1.7:1 TO 3:1 ZOOM LENS		1.00	EA	4,111.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	BARCO PN: R98-29590 3:1 TO 6:I ZOOM LENS		1.00	EA	4,111.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized