

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000412  
CRESTRON ELECTRONICS INC\*  
15 VOLVO DR  
ROCKLEIGH NJ 07647

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037158	03/31/1999	1 - 03/31/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	CRESTRON ST-1500 WIRELESS 1-WAY RF, GRAYSCALE TOUCHPANEL		1.00	EA	500.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	CRESTRON ST-CP SMARTOUCH CONTROL PROCESSOR		1.00	EA	600.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	CRESTRON STRIP INFRARED (IR) EMITTER		1.00	EA	25.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

C/O #1: CHANGED PRICES PER PRICE LIST UPDATE EFFECTIVE 2/15/99. DWB 3/31/99.

PER CRESTRON ACKNOWLEDGEMENT 4/5/99 - SSD: 4/7/99

**Total PO Amount** 0.00

Unauthorized