

Purchase Order

Brigham Young University

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

Supplier: 0000016080
SCI/VIDEO SCAN, INC
DO NOT USE
STE B
ALBUQUERQUE NM 87109

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028512	10/08/1998	1 - 10/08/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	5102 AMTECH BATTERY FREE TAG # FROM 2000 TO 2999		1,000.00	EA	17.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	HOOK AND LOOP MATERIAL		2,000.00	EA	0.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized