

# 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-0000039839    | 06/02/1999                                 |          | 1       |
| 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<br>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                   | SONY DSC-1024G SCAN FREQUENCY<br>CONVERTER, DEMO B-STOCK |        | 1.00     | EA  | 3,388.00 | 0.00         | CLOSED   |
| <b>Schedule Total</b>  |  |        |          |     |          | 0.00         |          |
| <b>Item Total</b>      |  |        |          |     |          | 0.00         |          |
| 2- 1                   | SONY DSC-1024G SCAN FREQUENCY<br>CONVERTER, DEMO C-STOCK |        | 1.00     | EA  | 3,288.00 | 0.00         | CLOSED   |
| <b>Schedule Total</b>  |  |        |          |     |          | 0.00         |          |
| <b>Item Total</b>      |  |        |          |     |          | 0.00         |          |
| <b>Total PO Amount</b> |  |        |          |     |          | 0.00         |          |

Unauthorized