

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001444  
RIA CORPORATION  
50 E MALVERN AVE  
PO BOX 65786  
SALT LAKE CITY UT 84115

### Dispatch via Print

| Purchase Order    | Date                                      | Revision   | Page |
|-------------------|---|------------|------|
| BYU-0000007531    | 07/02/1999                                |            | 1    |
| Payment Terms     | Freight Terms                             | Ship Via   |      |
| NET 20            | FOB Origin, Buyer Bears Frt.              | UPS Ground |      |
| Buyer             | Phone/Email                               | Currency   |      |
| Buhler, Douglas W | 801/422-7007<br>doug_buhler@fscpy.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 | JVC TM-550U 5 INCH PORTABLE COLOR MONITOR |  | 2.00 | EA | 639.90 | 0.00 | CLOSED |
|------|---|--|------|----|--------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |  |  |      |    |        |      |        |
|------|--|--|------|----|--------|------|--------|
| 2- 1 | JVC TM-910SU 9 INCH COLOR MONITOR (SVHS) |  | 2.00 | EA | 610.00 | 0.00 | CLOSED |
|------|--|--|------|----|--------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized