

Purchase Order

Brigham Young University

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

Supplier: 0000016268
A-VIDD ELECTRONICS*
3920 GILMAN ST
LONG BEACH CA 90815

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024831	08/04/1998	1 - 08/04/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	60 MINUTE MINI-DIGITAL VIDEO TAPES PANASONIC		9.00	EA	10.43	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	30 MINUTE MINI-DIGITAL VIDEO TAPES PANASONIC		22.00	EA	8.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: CHAD HARRIS (562) 494-4837 FAX FREE SHIPPING BECAUSE DELIVERY TOOK TOO LONG PER CHAD AT AVIDD 8/3/98 LGH SHIP FEDERAL EXPRESS ECONOMY COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Total PO Amount 0.00

Unauthorized