

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-0000016146	02/03/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 20	*****DON'T USE*****	Vendor's Truck	
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	FUJINON A18X9BRM: ASPHERIC 18X9 ZOOM LENS		3.00	EA	3,950.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	FUJINON MS-01B: FUJINON STUDIO CONVERSION KIT FOR A18X9BRM WITH MANUAL FOCUS & SERVO ZOOM		3.00	EA	1,766.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	IKEGAMI HL-45BT: IKEGAMI BROADCAST DIGITAL PORTABLE CAMERA		3.00	EA	24,068.62	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	IKEGAMI VF-5045: 5" VIEWFINDER WITH BRACKET		3.00	EA	1,039.71	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PRICES BELOW REFLECT A PACKAGE DISCOUNT OF \$36,245 (APPLIED TO THE IKEGAMI LINE ITEMS):

Total PO Amount 0.00

Unauthorized