

Purchase Order

Brigham Young University

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

Supplier: 0000007707
AV DESIGN/MEDIA MAKER*
2323 S 3600 W
SALT LAKE CITY UT 84119-2019

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009986	04/08/1998	1 - 04/08/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	BYU Courier	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	REPAIR NEC MONITOR 27" MODEL X PG-2740 S/N 1101154 PROBLEM: DEAD POWER SUPPLY		1.00	EA	482.91	0.00	CLOSED
------	---	--	------	----	--------	------	--------

Schedule Total 0.00

(SENT WITH REMOTE CONTROL)

Item Total 0.00

ATTN: ZAC

Total PO Amount 0.00

Unauthorized