

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-0000012023	11/12/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 20	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	SIERRA VIDEO MOD 88VS VIDEO/STEREO AUDIO ROUTER W/803047 FRAME,W/503416VIDEO CROSSPOINT CA		1.00	EA	2,614.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	SIERRA VIDEO P/N 803088 LOCAL CONTROL PANEL FOR 88VS VIDEO/STEREO AUDIO ROUTER		1.00	EA	237.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: COREY (801) 486-7566 FAX

Total PO Amount 0.00

Unauthorized