

Purchase Order

Brigham Young University

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

Supplier: 0000010912
PERFORMANCE-PLUS DISTRIBUTING*
10651 E BETHANY DR STE 300^
AURORA CO 80014

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008283	09/02/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	XANTECH RP41AV SWITCHER/AMPLIFIER		4.00	EA	160.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	XANTECH MODEL CB60 CONNECTING BLOCK		4.00	EA	28.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	XANTECH MODEL 490-30 INFRARED RECEIVER		8.00	EA	65.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	XANTECH MODEL 282-00 INFRARED EMITTERS		8.00	EA	6.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
5- 1	XANTECH SUN 490 FILTER KIT		8.00	EA	5.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized