

Purchase Order

Brigham Young University

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

Supplier: 0000000234
VISUAL TECHNOLOGY*
474 BEARCAT DR
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012443	01/09/1998	1 - 01/09/1998	3
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
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Schedule Total 0.00

Item Total 0.00

11- 1	729727 IOMEGA JAZZ CATRIDGE 1 GB X REMOVABLE 3-PACK		1.00	PK	272.70	0.00	CLOSED
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Schedule Total 0.00

REQUIRES RETURN OF MEDIA SUITE PRO BOARDS TO AVID

Item Total 0.00

12- 1	BYUONSITE AVID SYSTEMS ON SITE X TECH SUPPORT FOR HARDWARE & SOFTWARE PER PROPOSAL		20.00	HR	50.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

AVID MC EXPRESS: MEDIA COMPOSER EXPRESS SYSTEM UPGRADED FROM AVID MEDIA SUITE PRO SYSTEM. COMPLETE AND OPERATIONAL TO AVID SPECIFICATIONS PER PROPOSAL #297 (AND #278) FROM LYNDON W. LARSEN, DATED 11/21/97.

Total PO Amount 0.00

Unauthorized