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-0000036542		04/07/1999		1	
Payment Terms	Freight Tern	ns		Ship Via	
NET 20	FOB Origin	n, Buyer B	ears Frt.	UPS Ground	
		_			
Buyer Phone/Email				Currency	
Hullinger Liga	G			מפוז	

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10	0020	Replenishment	Option: Standa	rd	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 VELBON VM607 W/ SNAP LEGS RELEASE, COMES WITH BAG	, QUICK	1.00EA	68.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total		0.00	

ATTN: COREY

SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

T / 150 A	
Total PO Amount	0.00