

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000013770  
PRODUCT GROUP INTERNATIONAL INC.  
447 MAIN ST  
LYONS CO 80540

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017223	02/23/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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	NEW DYNAMIC IMAGING CONCEPT MCV VETERINARY ULTRASOUND SCANNING SYSTEM	1.00 EA	12,255.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	SONY UP-890MD VIDEO PRINTER (110V OR 220 V)	1.00 EA	1,045.00	0.00	CLOSED
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**Schedule Total** 0.00

MAIN CONSOLE B-MODE 5.0/7.5 MHZ 256 GRAY COMPREHENSIVE MEASUREMENT CUSTOM SOFT REMOTE FOOT  
OPERATORS 12 MONTH

**Item Total** 0.00

3- 1	FOLDING EQUIPMENT CART w/SURGE PROTECTOR	1.00 EA	332.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	CUSTOM PADDED CARRYING CASE FOR MAINFRAME/PROBE	1.00 EA	247.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized