

Purchase Order

Brigham Young University

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

Supplier: 0000000850
APPLIED TECHNOLOGY INC
763 N MARSHALL WAY
PO BOX 2084
LAYTON UT 84041-7084

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021693	06/09/1998	1 - 06/05/1998	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscpy.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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1- 1	LCD PANEL FOR A BARCO 2100 SER 1095880., PART#R808216K	X	1.00	EA	4,970.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

2- 1	16 AMP FUSE, PART#B3700076	X	20.00	EA	2.92	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	FUSE HOLDER, PART#B370065	X	20.00	EA	6.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: DEBBIE (801) 593-0073 FAX

Total PO Amount 0.00

Unauthorized