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

Purchase Order	Da	te	Re	vision	P	age
BYU-0000010696	07	/28/199	99 1	- 11/	21/1997	1
Payment Terms	Freight Terms				Ship	Via
NET 20	FOB Origin,	Buyer	Bear	rs Frt	. UPS	Ground

Dispatch via Print

Phone/Email **Buyer** Currency 801/422-7007 Buhler, Douglas W USD doug_buhler@fscpy.byu.edu

RECEIVING Ship To:

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 AMX TX-SK+*SOFTKEY HAND HELD CONTROLLER		2.00EA	950.00	0.00	CLOSED	
		Schedule Total		0.00		
		Item Total	_	0.00		
INPUT OF INVOICE PRICE CHANGE 11/20/97 LGH						
		Total PO Amount		0.00		