

Purchase Order

Brigham Young University

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

Supplier: 0000007911
MITSUBISHI ELECTRONICS AMERICA*
DIAMOND VISION SYSTEMS DIV
3100 AVALON RIDGE STE 200
NORCROSS GA 30071

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037908	10/08/1999	2 - 07/14/2000	1
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, Seller Bears Frt.	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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1- 1	PAYMENT AT SUBSTANTIAL COMPLETION: FOUR NEW 8.8' X 11.3' VIDEO DISPLAYS IN MARRIOTT CTR.		1.00	LO	1,145,700.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	FINAL PAYMENT AFTER ACCEPTANCE: FOUR NEW 8.8' X 11.3' VIDEO DISPLAYS IN MARRIOTT CTR.		1.00	LO	127,300.00	0.00	CLOSED
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Schedule Total 0.00

(BYU WO S1143)

Item Total 0.00

PROVIDE AND INSTALL A NEW VIDEO DISPLAY SYSTEM WITH FOUR LEDERBOARD 8 SCREENS IN THE MARRIOTT CENTER,
REMOVING AND REPLACING THE OLD VIDEOWALLS, PER CONTRACT ATTACHED:

Total PO Amount 0.00

Unauthorized