Purchase Order

Brigham Young University

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

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026010	08/26/1998		1

Payment Terms	Freight Terms		Ship Via
NET 20	FOB Origin, Buyer Bears Frt.		UPS Ground

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

Supplier: 0000001444
RIA CORPORATION
50 E MALVERN AVE
PO BOX 65786
SALT LAKE CITY UT 84115

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
1- 1	RACK SLIDE MOUNTS FOR DCR-750N DVCPRO VIDEO TAPE RECORDER PART#RKSP-PHILLIPS		2.00 EA	187.00	0.00	**CLOSED**
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	IKEGAMI VF 1545-EYEPIECE VIEWFINDER FOR HL-45		3.00 EA	1,026.00	0.00	**CLOSED**
			Schedule Total		0.00	
			Item Total		0.00	
			Total PO Amount		0.00	

Unauthorized