

Purchase Order

Brigham Young University

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

Supplier: 0000001022
TV SPECIALISTS INC
180 E 2100 S STE 104
SALT LAKE CITY UT 84115

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|--------------------|------------------------------|------------|------|
| BYU-0000009551 | 10/15/1997 | 1 - | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 20 | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Hullinger, Lisa G. | | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|---|---|-------|----|-------|------|---------------|
| 1- 1 | PORTABLE CASSETTE PLAYER W/HEADPHONES, WMEX-122 SONY | X | 15.00 | EA | 20.00 | 0.00 | CANCEL |
|------|---|---|-------|----|-------|------|---------------|

Schedule Total 0.00

Item Total 0.00

ATTN: COREY (801) 486-7566

CANCEL PER JESSICA AND ROY DANIEL 11/18/97 LGH ALREADY BOUGHT THEM LOCALLY. TOOK TOO LONG TO GET FROM SONY

Total PO Amount 0.00

Unauthorized