

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000016853  
EGIN AUDIOVISUAL\*  
ATTN: TEAMBOARD  
300 HANLAN RD  
WOODBIDGE ON L4L 3P6  
Canada

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027304	09/11/1998	1 - 09/11/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
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
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1- 1	TEAMBOARD INTERACTIVE WHITEBOARD	X	1.00	EA	0.01	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

ATTN: KELLY CLARK (801) 363-4127 KELLY CLARK IS TO MEET WITH KEVEN WILLIAMSON ON 9/24/98 AT 9 AM  
9/11/98 LGH ----- KELLY CLARK (801) 363-7413 TO BRING WHITEBOARD DOWN TO KEVEN  
W. ON 11/3/98 AND EMAIL SOFTWARE TO HIM ALSO. 10/29/98 LGH

CANCEL PER KEVEN WILLIAMSON, HAD TO WAIT TOO LONG 11/11/98 LGH

**Total PO Amount** 0.00

Unauthorized