

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004663  
SONY BROADCAST PRODUCTS  
REGIONAL SALES OFFICE  
10833 VALLEY VIEW ST  
CYPRESS CA 90630

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016677	10/21/1998	1 - 02/23/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Emery Worldwide 2nd Day	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscpy.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
5- 1	SONY BKP-374: CCD BLOCK MODIFICATION	X	5.00	EA	500.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

6- 1	SONY IR FILTER 370	X	5.00	EA	690.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

7- 1	SONY MX3 BOARD	X	5.00	EA	92.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	BKP3700	X	5.00	EA	1,200.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGE: ADD LINE ITEMS 6-8 PER MEMO FROM STEVE LOWE, DATED 2/20/98.

**Total PO Amount** 0.00

Unauthorized