

Purchase Order

Brigham Young University

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

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

Dispatch via Print

Purchase Order BYU-0000038661	Date 05/12/1999	Revision	Page 1
Payment Terms NET 20	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Buhler, Douglas W	Phone/Email 801/422-7007 doug_buhler@fscopy.byu.edu	Currency 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	32 X 16 VIDEO W/MONO AUDIO MATRIX ROUTING SWITCHER, W/ REMOTE PANEL W/ CONTROL CABLE		1.00	EA	9,468.00	0.00	CLOSED

Schedule Total 0.00

HAS X/Y CONTROL PANEL.

Item Total 0.00

2- 1	20 X 10 MONO AUDIO MATRIX ONLY ROUTING SWITCHER W/LOCAL X/Y CONTROL & REMOTE ON 7' CABLE		1.00	EA	3,396.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

MATRIX ROUTING SYSTEMS MANUFACTURED BY SIERRA VIDEO SYSTEMS: BROADCAST SERIES W/SERIAL CONTROL. BOTH TO BE RACKMOUNT CONFIGURATIONS. CHECK WITH BART HARRISON (801-378-4698 FOR PROPER CONFIGURATION OF REMOTE CONTROLS.

ALL TO HAVE 7 YEAR WARRANTY AND TRADE-IN PROGRAM. PLEASE MAIL OR FAX WARRANTY CERTIFICATE AND PROGRAM DESCRIPTIONS TO DOUG BUHLER AND BART HARRISON.

Total PO Amount 0.00

Unauthorized