## **Purchase Order**

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

> Supplier: 0000000234 VISUAL TECHNOLOGY\* 474 BEARCAT DR SALT LAKE CITY UT 84115

**Dispatch via Print Purchase Order** Date Revision Page

BYU-0000013469 12/05/1997 **Payment Terms Freight Terms** Ship Via NET 20 FOB Origin, Buyer Bears Frt. UPS Ground Phone/Email **Buyer** Currency USD

Hullinger,Lisa G RECEIVING Ship To:

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exem	pt? Y Tax Exempt ID: N10020	Re	eplenishment			
Line-Sch	Item/Description	Mfg ID Qua	ntity UOM	PO Price	Extended Amt	Due Date
1_ 1	GENTNER TX-37 * HEARING ASSITANCE	1	L.00EA	380.00	0 00	CLOSED
	TRANSMITTER WITH RACK MOUNT KIT	-	L.UUEA	360.00	0.00	CLOSED
		Sched	dule Total		0.00	
		Item 1	Total .		0.00	
	GENTNER RX-6 * RECEIVER, 6-CHANNE	Ę	5.00EA	78.25	0.00	CLOSED
	HEARING ASSISTANCE					
		Sched	dule Total		0.00	
			F-4-1			
		Item 1	lotai		0.00	
	GENTNER MONO HEADPHONE FOR HEARIN	1	L.00EA	10.00	0.00	CLOSED
	ASSISTANCE SYSTEM					
		Scheo	dule Total		0.00	
		Como				
		Item 1	Γotal		0.00	
4- 1	GENTNER SINGLE EARBUD FOR HEARING		5.00EA	3.00	0.00	CLOSED
4- 1	ASSISTANCE SYSTEM		).00 EA	3.00	0.00	CLOSED
		Sched	dule Total		0.00	
		Item 1	Total .		0.00	
ATTN: CH	UCK MORRISON					
		Total	PO Amount		0.00	

## **Unauthorized**