

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 BYU-0000030435	Date 07/28/1999	Revision 1 - 11/20/1998	Page 3
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Blue, Second Day	
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
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Item Total 0.00

9- 1	AVID CABLE, ABVB TO 20" LR 0010-00525-01	X	1.00	EA	0.01	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER -- GOODS/SERVICES RECEIVED

Total PO Amount 0.00

Unauthorized