

# 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-0000031257	12/16/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 20	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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
1- 1	ON APPROVAL: "IN FOCUS" MODEL LP425 SVGA, LITE PRO DLP VIDEO/DATA PROJECTOR W/ PADDED CASE		1.00	EA	3,115.00	0.00	CLOSED

**Schedule Total** 0.00

REMOTE, MOUSE, MAC & PC CABLES. 2-YEAR PARTS AND LABOR WARRANTY.

**Item Total** 0.00

THIS PURCHASE IS "ON APPROVAL" ONLY. BYU RESERVES THE RIGHT TO RETURN IT WITH ACCESSORIES AND ORIGINAL PACKAGING, IN LIEU OF PAYMENT, ANYTIME WITHIN 30 DAYS AFTER DELIVERY IF NOT SATISFIED BY ITS PERFORMANCE IN ANY WAY.

**Total PO Amount** 0.00

Unauthorized