

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002440  
DA-LITE SCREEN COMPANY  
PO BOX 137  
WARSAW IN 46580-0137

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021341	07/02/1999		1
Payment Terms	Freight Terms	Ship Via	
1% 15 DAYS	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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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1- 1	DA-LITE EXECUTIVE ELECTROL, 12 X 16 MATTE WHITE SCREEN WITH TYPE 1&2 HINGE, PART#76326		1.00	EA	1,923.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	DA-LITE SINGLE MOTOR LOW VOLTAGE CONTROL SYSTEM, PART#40973		1.00	EA	140.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ORDER PLACED WITH ALISA CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

**Total PO Amount** 0.00

Unauthorized