

Purchase Order

Brigham Young University

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

Supplier: 0000005648
VEGA
ATTN: WIRELESS SERVICE
9900 BALDWIN PL
EL MONTE CA 91731

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011078	10/27/1997	1 - 10/27/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, 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	REPAIR VEGA ORATOR III-BM BODY PACK S/N: 2183 PARTS & LABOR	X	1.00	EA	68.87	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	0011943 LM206X MICROPHONE	X	1.00	EA	104.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: JAN FAX: 626-444-1342 SHIP UPS BLUE, 2ND DAY

Total PO Amount 0.00

Unauthorized