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	Da	te	Revision	Page	:
BYU-0000038073	04	/16/1999		1	
Payment Terms	Freight Terms			Ship Via	
NET 20	FOB Origin,	Buyer B	ears Frt.	UPS Gro	ound
Buyer	Phone/Email			Currenc	у

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 Exempt?	Y Tax Exempt ID: N10020		Replenishment	Option: Standa	rd	
Line-Sch Iten	n/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
	DAVIS P/N CSS-50 LOUDSPEAKEF TEM CEILING MOUNTED		47.00EA	79.48	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total		0.00	

ATTN: CHUCK MORRISON

SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

T / 150 A	
Total PO Amount	0.00