

Purchase Order

Brigham Young University

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

Supplier: 0000001444
RIA CORPORATION
50 E MALVERN AVE
PO BOX 65786
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023697	08/07/1998		2
Payment Terms	Freight Terms	Ship Via	
NET 20	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
Schedule Total						0.00	
Item Total						0.00	
7- 1	TM9RKU/TEK JVC SINGLE 9" NTSC COL. MON W/SIDE BY SIDE TEKTRONIX SCOPE RACK MOUNT		1.00	EA	638.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	SSMT500E W/TBAR SLOW MO CONTROLLER W/ TEE BAR		2.00	EA	2,987.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PLEASE SHIP EACH ITEM AS SOON AS IT IS AVAILABLE. PARTIAL DELIVERIES ARE OK.

Total PO Amount 0.00

Unauthorized