

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001022  
TV SPECIALISTS INC  
180 E 2100 S STE 104  
SALT LAKE CITY UT 84115

### Dispatch via Print

<b>Purchase Order</b> BYU-0000035871	<b>Date</b> 03/04/1999	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 20	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> BYU Courier	
<b>Buyer</b> Buhler, Douglas W	<b>Phone/Email</b> 801/422-7007 doug_buhler@fscpy.byu.edu	<b>Currency</b> 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	SHARP XG-NV2U LCD PROJECTOR WITH STANDARD ACCESSORIES & 3-YEAR WARRANTY. FOR MAC & PC.		1.00	EA	3,708.00	0.00	CLOSED
------	--	--	------	----	----------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	MONITOR LOOP-THRU CABLE FOR MULTI-SYNC MONITOR, QA-MACMI		1.00	EA	60.00	0.00	CLOSED
------	---	--	------	----	-------	------	--------

**Schedule Total** 0.00

PLEASE MAIL AN EXTRA COPY OF THE INVOICE TO ANNA BAILEY, 2113 JKHB, SO SHE CAN SUBMIT IT TO RISK  
MANAGEMENT. (THIS ORDER IS TO REPLACE A STOLEN PROJECTOR & CABLE.)

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized