

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000850  
APPLIED TECHNOLOGY INC  
763 N MARSHALL WAY  
PO BOX 2084  
LAYTON UT 84041-7084

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019497	06/03/1998		1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.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
1- 1	BARCO DATA 2100 LC * VIDEO PROJECTOR		1.00	EA	7,585.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	1.6:1 to 1.9:1 ZOOM LENS FOR BARCO DATA 2100LC PROJECTOR		1.00	EA	1,185.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

items backordered. shipping from belgium 5/11/98 eta 5/29/98 lgh 4/30/98

**Total PO Amount** 0.00

Unauthorized