

Purchase Order

Brigham Young University

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

Supplier: 0000008324
PERFORMANCE AUDIO LLC
2456 S WEST TEMPLE
SALT LAKE CITY UT 84115

Dispatch via Print

| | | | |
|-----------------------|------------------------------|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| BYU-0000003524 | 06/16/1997 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| PAY NOW | Origin-Prepay/3rd Party Bill | BYU | |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|--|---|------|----|------|------|--------|
| 1- 1 | REPAIR MARANTZ PMD430 AUDIO CASSETTE S/N MZ029252100164 PROBLEM: RIGHT LINE WON'T RECORD | X | 1.00 | EA | 1.00 | 0.00 | CLOSED |
|------|--|---|------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

X ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST PRIOR TO PROCEEDING ORDER CONFIRMED WITH:
MITCH

Total PO Amount 0.00

Unauthorized