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-0000002663	(05/21/1997		2		
Payment Terms	Freight Tern	ns		Ship Via		
NET 10	F.O.B. Des	st, Seller	Bears Fr	t. UPS Ground		
Buyer	ı	Phone/Email		Currency		
Buhler, Douglas	W 8	301/422-70	07			
		doug_buhler@fscpy.byu.edu				

RECEIVING Ship To:

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? N Tax Exempt ID:	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		
		Total PO Amount		0.00		