Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000005210 GENERAL COMMUNICATIONS 4332 S 500 W MURRAY UT 84123

	Dispatch via Print					
Purchase Order	Date		Revision	Page		
BYU-0000023153	06,	1				
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin,	Buyer	Bears Frt.	UPS Ground		
Buyer	Pho	one/Em	ail	Currency		
Hullinger,Lisa	G.			USD		

Hullinger, Lisa G.
Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

	Office Grates						
Tax Exempt P Y Tax Exempt ID: N10020	Replenishment Option: Standard						
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
1- 1 TOA M-1264 AUDIO MIXER, 6 MONO, STEREO INPUTS	4	1.00EA	995.00	0.00	CLOSED		
		Schedule Total	_	0.00			
		Item Total	_	0.00			
ATTN: RUSS CAHOON							
			_				
		Total PO Amount		0.00			