

Purchase Order

Brigham Young University

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

Supplier: 0000005111
LARSON-DAVIS INC
1681 W 820 N
PROVO UT 846011341

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023506	07/02/1998	1 - 07/02/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Neitzel, Janae P.		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
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Schedule Total 0.00

Item Total 0.00

7- 1 CALIBRATE LARSON CA250 X 1.00 EA 100.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

8- 1 CALIBRATE LARSON 2575 MICROPHONE X 1.00 EA 120.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

9- 1 CALIBRATE LARSON 2541 MICROPHONE X 1.00 EA 120.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

PLEASE RUSH FAX: 354-0211

PURCHASE ORDER ADJUSTED TO REFLECT PRICE CHANGE AND ADDITIONAL LINE ITEMS PER CHRYSTAL AT LARSON-DAVIS. 7/1/98

Total PO Amount 0.00

Unauthorized