## **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	Purchase Order Date Revision		Page		
BYU-0000011027	10/11/199	99 2 - 04/06/	/1998 2		
Payment Terms	Freight Terms		Ship Via		
NET 10	FOB Origin, Buyer	Roadway			
			Express		
			(Collect)		
Buyer	Phone/Ema	ail	Currency		
Buhler Douglas	W 801/422-	7007	USD		

doug\_buhler@fscpy.byu.edu

Ship To: RECEIVING

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

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

**United States** 

		United States							
Tax Exempt? Y Tax Exempt ID: N10020			Replenishment Option: Standard						
	Item/Description	Mfg ID		PO Price	Extended Amt	Due Date			
			Item Total	_	0.00				
6- 1	CANARE L-4E3-P/24C10E3 STAR QUAD, 24-CHANNEL SOUND CABLE: 10 METERS LONG W/ MULTI-PIN	X	1.00EA	700.00	0.00	CLOSED			
			Schedule Total	_	0.00				
			Item Total		0.00				
	CANARE JUNCTION BOX 24B12MSW: LINE 2 EXCHANGED FOR THIS MODEL. PRICE DIFFERENCE FOR EXCH.	εX	1.00EA	296.00	0.00	CLOSED			
			Schedule Total		0.00				
			Item Total		0.00				
	IENT RETURNED ITEMS #2 FOR CREDIT IN EXCEED) \$300. 2/23/98 JPN	EXCHANGE FOR ITE	M #7. ITEM #7 WILL CO	ST AN ADDITI	IONAL				

**Total PO Amount** 0.00