## **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-0000007639		08/27/1997		1		
Payment Terms	Freight Ter	ms		Ship Via		
NET 30	F.O.B. De	est, Seller	Bears Frt.	Vendor's		
				Truck		
Buyer		Phone/Email		Currency		
Buhler,Douglas	W	801/422-700	07	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

Bill To:

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES A-153 ASB PROVO UT 84602-1128

**United States** 

Tax Exempt? Y Tax Exempt ID:	N10020	Replenishment	ırd		
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 UNIVERSITY SOUND S-100 LOUDSPEAKER SYSTEM	N.	4.00SE	209.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
2- 1 UNIVERSITY SOUND S-100MB MC BRACKET	MB MOUNTING	4.00 SE	26.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	