

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-0000004486	04/22/1998	2 - 08/28/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscpy.byu.edu	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	TASCAM 32, REEL TO REEL TAPE DECK WITH RACK MOUNT KIT		1.00	EA	1,700.00	0.00	CLOSED
------	--	--	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	TASCAM 112R MK II, CASSETTE DECK, AUTO REVERSE WITH VARIABLE SPEED AND WIRED REMOTE CNTRL		1.00	EA	800.00	0.00	CLOSED
------	---	--	------	----	--------	------	--------

Schedule Total 0.00

BILLED \$800, CHANGING PO TO MATCH.

Item Total 0.00

Total PO Amount 0.00

Unauthorized