Purchase Order

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

> **Supplier:** 0000004398 GUITAR CITY 470 NORTH 1100 WEST **CENTERVILLE UT 84014**

Dispatch via Print Purchase Order Date Revision Page BYU-0000020742 06/05/1998 1 -**Payment Terms Freight Terms** Ship Via

NET 10 F.O.B. Dest, Seller Bears Frt. UPS Ground

Buyer Phone/Email Currency 801/422-7007 Buhler, Douglas W USD doug_buhler@fscpy.byu.edu

RECEIVING Ship To:

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 SOUNDCRAFT SPIRIT 328: DIGITAL 1.00EA 3,700.00 0.00 CANCEL

AUDIO CONSOLE WITHLEXICON EFFECTS (price is estimated)

> **Schedule Total** 0.00

> **Item Total** 0.00

CANCEL PER CHUCK CRIDDLE. GOING TO GET SOMETHING DIFFERENT TO REPLACE ITEM WHICH ISN'T AVAILABLE UNTIL END OF SEPTEMBER 8/26/98 LGH

> **Total PO Amount** 0.00