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	Da	te	Revision	n	Page
BYU-0000007635	09	/12/1997	1 - 09	/12/1997	7 1
Payment Terms	Freight Terms			Shi	p Via
NET 10	F.O.B. Dest	, Seller	Bears	Frt. UPS	Ground
Buyer	Ph	Currency			
Buhler,Douglas	W 80:	801/422-700		USI)
	do	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 Option: Standard				
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 QSC 900 AUDIO POWER AMPLIFIER		1.00EA	410.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	