Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY

PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

Supplier: 0000000076 BALLARD SUPPLY CORPORATION

2430 S 900 W

SALT LAKE CITY UT 84119-1571

Purchase Order Date Revision Page BYU-0000034035 01/29/1999 **Payment Terms Freight Terms** Ship Via NET 30 FOB Origin, Buyer Bears Frt. UPS Ground

Dispatch via Print

Buyer Phone/Email Currency Hullinger,Lisa G USD

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

| ax Exem | pt? Y Tax Exempt ID: N10020 | | | Option: Standa | | |
|---------|---|--------|----------------|----------------|--------------|----------|
| ine-Sch | Item/Description | Mfg ID | Quantity UOM | PO Price | Extended Amt | Due Date |
| | SOUNDOLIER CT31, CASTER FOR WA | LL | 1.00EA | 38.65 | 0.00 | CLOSED |
| | | | Schedule Total | _ | 0.00 | |
| | | | Item Total | _ | 0.00 | |
| | SOUNDOLIER 320-61, EQUIPMENT R BLUE | ACK- | 1.00EA | 610.00 | 0.00 | CLOSED |
| | | | Schedule Total | _ | 0.00 | |
| | | | Item Total | _ | 0.00 | |
| | SOUNDOLIER 61-8W, WHITE STEEL SPEAKER GRILL | | 160.00EA | 7.20 | 0.00 | CLOSED |
| | | | Schedule Total | _ | 0.00 | |
| | | | Item Total | _ | 0.00 | |
| 4- 1 | SOUNDOLIER T164-8, SPEAKER GRI | LL | 15.00EA | 15.00 | 0.00 | CLOSED |
| | | | Schedule Total | _ | 0.00 | |
| | | | Item Total | | 0.00 | |

ATTN: GARY EVANS (801) 972-2433 FAX SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

| Total PO Amount | 0.00 |
|-----------------|------|
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