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-0000002623		07/02/1997	1 - 07/02/	1997 2	
Payment Terms	Ship Via				
NET 10	F.O.B. De	est, Seller	Bears Frt.	UPS Ground	
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

	pt? Y Tax Exempt ID: N10020		Replenishment Option: Standard				
ine-Sch	Item/Description	Ifg ID Quantity UOM	PO Price	Extended Amt	Due Date		
		Item Total	_	0.00			
6- 1	TC ELECTRONIC TC TOOLS TDM PLUG-IN SOFTWARE	1.00EA	775.00	0.00	CLOSED		
		Schedule Total	_	0.00			
		Item Total	_	0.00			
7- 1	WAVE MECHANICS PURE PITCH TDM PLUG-IN	1.00EA	505.00	0.00	CLOSED		
		Schedule Total	_	0.00			
		Item Total	_	0.00			
8- 1	WAVES L1 TDXM PLUG-IN SOFTWARE W/WAVESHELL+KEY	1.00 EA	615.68	0.00	CLOSED		
		Schedule Total	_	0.00			
		Item Total	_	0.00			
ATCH P	RICES ON LINES 2 AND 8.						
		Total PO Amount	Γ	0.00			