

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-0000037521	04/29/1999	1 - 04/29/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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
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1- 1	BURNMASTER CD-R BUNDLE: YAMAHA 4416 EXT CD BURNER, SCSI CARD, E2-CD CREATOR, 5 BLANK CD'S		1.00	EA	605.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	SONIC FOUNDRY CD ARCHITECT		1.00	EA	325.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	REAN RPM 48S PATCH BAY		1.00	EA	110.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	MOGAMI 3803 PATCH CABLE		8.00	EA	6.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

5- 1	CABLEUP CUPP310 PATCH CABLE		2.00	EA	4.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized