

Purchase Order

Brigham Young University

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

Supplier: 0000005210
GENERAL COMMUNICATIONS
4332 S 500 W
MURRAY UT 84123

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011806	11/06/1997	1 - 11/05/1997	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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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Item Total 0.00

7- 1	20C251 HOLD DOWN SPRING	X	1.00	EA	0.01	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

8- 1	TOA MB-25B RACK MOUNTING BRACKETS	X	1.00	EA	19.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9- 1	ATLAS AT10-PA ATTENUATOR WITH PRIORITY OVER-RIDE	X	1.00	EA	27.12	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

10- 1	QUAM 8C10PAX-TBL70 8" SPEAKER WITH XFMR	X	16.00	EA	9.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: RUSS CAHOON (801) 263-9249 FAX

Total PO Amount 0.00

Unauthorized