

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010388  
EAR PROFESSIONAL AUDIO/VIDEO\*  
2641 E MCDOWELL RD  
PHOENIX AZ 85008

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004846	09/26/1997	4 - 09/26/1997	3
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscpy.byu.edu	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
X CHANGE ORDER 7/31/97: CANCEL LINES 7, 8, & 9 PER JIM EDVALSON. NOT REQUIRED NOR REQUESTED.							

**Total PO Amount**

0.00

Unauthorized