

Purchase Order

Brigham Young University

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

Supplier: 0000013171
POWERACOUSTIC*
5920 E SLAUSON AVE
CITY OF COMMERCE CA 90040

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014594	02/26/1998	2 - 02/26/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Ship Goods and Freight C.O.D.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@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
1- 1	REPAIR POWERACOUSTIC 4DS-6000 AUDIO AMP	X	1.00	EA	72.25	0.00	CLOSED

Schedule Total 0.00

S/N: 96050660 PROBLEM: SHORT LIGHT COMES ON (ONE OF THE 20 AMP FUSES IS MISSING)

Item Total 0.00

ATTEN: LUCY - TECH DEPT FOR COST ESTIMATE CALL LYLE HILLIER AT 801-378- 6713

adjust price per invoice 2/26/98 jpj

Total PO Amount 0.00

Unauthorized