

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010027  
DUMMY NO VENDOR ON FILE  
XXXXX  
XX UT 00000

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015551	02/11/1998	1 -	1
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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1- 1	COMPLETE SET OF SERVICE INFORMATION FOR SHURE, AUTOMATIC MIC MIXER, MODEL SCM810	X	1.00	EA	1.00	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	COMPLETE SET OF SERVICE INFORMATION FOR JVC, BOOM BOX (CD PORTABLE SYSTEM) MODEL RC-X245BK	X	1.00	EA	1.00	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

CANCEL LINE 1 - CHUCK FROM VT TO FAX CUT SHEET TO ME AND I WILL FORWARD ON TO ROBERT LITTLE IN MEDIA SERVICES 2/11/98 LGH (no service manual available yet) CANCEL LINE 2 - DON R TO ORDER ON PURCHASING CARD DIRECT COST TOO LITTLE FOR PO 2/11/98 LGH

**Total PO Amount** 0.00

Unauthorized