

Purchase Order

Brigham Young University

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

Supplier: 0000002771
POLL SOUND
4026 S MAIN ST
SALT LAKE CITY UT 84107

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036124	03/15/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 20	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.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	DESIGN ASSISTANCE & CONSULTATION FOR DEJONG CONCERT HALL AUDIO SYSTEM REPLACEMENT		1.00	LO	0.00	0.00	CLOSED

Schedule Total 0.00

AS COORDINATED BY JIM MANOOKIN.

Item Total 0.00

11/2/99 LGH
PER DEWARD AT POLL SOUND, NO INVOICEING ON PO BECAUSE IF THEY ARE HIRED TO DO THE JOB AFTER THE
CONSULT, THE CONSULT ENDS UP BEING FREE. I TOLD JANICE FOUTZ THAT IS WAS FREE AND SHE CLOSED OUT THE
PO ON HER SYSTEM AS NEEDING TO BE INVOICED.

Total PO Amount 0.00

Unauthorized