

Purchase Order

Brigham Young University

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

Supplier: 0000008324
PERFORMANCE AUDIO LLC
2456 S WEST TEMPLE
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039710	08/18/1999	1 - 08/18/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, Seller 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 NEUMAN KM184 MATCHED PAIR MICS 1.00 EA 1,280.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

8- 1 AKG C1000S MICS 4.00 EA 145.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

ATTN: KEVIN LEWIS

Total PO Amount 0.00

Unauthorized