Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> **Supplier:** 0000007314 KLAY ANDERSON AUDIO INC 7054 S 2300 E SALT LAKE CITY UT 84121

Dispatch via Print Purchase Order Date Revision

BYU-0000009465 10/09/1997 1 - 10/09/1997 Ship Via **Payment Terms** Freight Terms NET 10 FOB Origin, Buyer Bears Frt. UPS Ground Phone/Email **Buyer** Currency Hullinger,Lisa G USD

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

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	SOUND ADVANCE SPEAKER	SYSTEMS CT12FHT,		2.00EA	73.66	0.00	CLOSED
				Schedule Total		0.00	
				Item Total		0.00	
2- 1	SOUND ADVANCE SURFACE MOUNT	SYSTEMS SMBOX12, BOX FOR ABOVE		2.00EA	26.73	0.00	CLOSED
				Schedule Total		0.00	
				Item Total		0.00	
3- 1		SYSTEMS FMB-F, OVE MENTIONED ITEMS		2.00EA	6.35	0.00	CLOSED
				Schedule Total		0.00	
				Item Total		0.00	
ORDER C	UOTED BY KLAY ((801) 942-3136					
				Total PO Amount		0.00	