

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005210  
GENERAL COMMUNICATIONS  
4332 S 500 W  
MURRAY UT 84123

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021956	06/05/1998	1 - 06/05/1998	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	UNIVERSITY SOUND S-100-W LOUDSPEAKER SYSTEM, WHITE	X	1.00	SE	190.00	0.00	CLOSED
------	---	---	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	UNIVERSITY SOUND S-100MB MOUNTING BRACKET WITH HARDWARE FOR S-100, WHITE	X	1.00	SE	32.00	0.00	CLOSED
------	--	---	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	ELECTRO-VOICE EV-7100 AUDIO POWER AMPLIFIER	X	1.00	EA	365.00	0.00	CANCEL
------	--	---	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

ATTN: RUSS CAHOON

**Total PO Amount** 0.00

Unauthorized