

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000017743  
TEAC AMERICA TASCAM  
ATTN: FACTORY SERVICE  
7733 TELEGRAPH RD  
MONTEBELLO CA 90640

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031180	01/06/1999	2 - 01/06/1999	2
Payment Terms	Freight Terms	Ship Via	
COD	Ship Goods and Freight C.O.D.	UPS Ground	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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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CHANGE ORDER #1 ORDER CHANGED FROM NET 30 TO COD. WE DO NOT HAVE AN ACCOUNT WITH THE VENDOR SO THEY WILL NOT ACCEPT THE PURCHASE ORDER #. THEY WILL SHIP THE ITEMS OUT TODAY COD. 12/30/98 KRW

CHANGE ORDER #2 ADDED PRICE TO LINE PER COD RECEIPTS. LINE #1 \$130 #2 \$185 LINE #2 \$230. 1/5/99 KRW

**Total PO Amount**

0.00

Unauthorized