

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-0000039155	05/26/1999	1 - 05/26/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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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1- 1	PRO TOOLS DPS FARM CARD (PCI)-DIGIDESIGN		1.00	EA	1,550.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	300MHZ POWER MAC G3 CPU W/128MB RAM, ZIP DRIVE, 24X CD ROM, 8GIG HARD DRIVE, 5MG VIDEO RAM		1.00	EA	2,550.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

3- 1	PAIR-WESTLAKE AUDIO LC6.75 MONITOR SPEAKERS		1.00	EA	900.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized