

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006346  
CROWN AUDIO INC\*DO NOT USE\*  
ATTN: SERVICE DEPT  
PLANT: 2SW  
1718 W MISHAWAKA RD  
ELKHART IN 46517

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010405	10/06/1997		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?** N    **Tax Exempt ID:**    **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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already on po Y10449 lgh 11/20/97. dwb resourced it in error to me and I never had any paperwork,  
but now solved

**Total PO Amount**

0.00

Unauthorized