

Purchase Order

Brigham Young University

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

Supplier: 0000016584
MINNESOTA WESTERN*
1151 S REDWOOD RD STE 101
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026286	09/22/1998	1 - 09/22/1998	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	ANCHOR AN-1000X POWERED FULL-RANGE MONITOR SPEAKER		1.00	EA	250.00	0.00	CLOSED
------	--	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	ANCHOR AM-1000XLR COLLARMIC MICROPHONE		1.00	EA	169.00	0.00	CANCEL
------	--	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	ANCHOR CC-100 CARRYING BAG		1.00	EA	25.00	0.00	CLOSED
------	----------------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

ATTN: JENNILYN (801) 975-1223 FAX

CHANGE ORDER #1 LINE #2 CANCELLED AFTER BEING RETURNED ON RMA# 15481. SENT DIRECTLY TO ANCHOR. DEPARTMENT ORDERED THE WRONG PART. 9/22/98 KRW

Total PO Amount 0.00

Unauthorized