

Purchase Order

Brigham Young University

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

Supplier: 0000000234
VISUAL TECHNOLOGY*
474 BEARCAT DR
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020326	06/17/1998	1 - 06/17/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 20	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
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1- 1	SHURE 515SDX MICROPHONE	X	24.00	EA	42.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	SHURE MICROPHONE CABLES -- 15 FEETX		35.00	EA	7.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	C25F XLR/XLR C25F LINE 2 REPLACEMENT	X	35.00	EA	9.35	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: CHUCK MORRISON

ADDED LINE 3 FOR ITEM REPLACEMENT FOR LINE 2. A/P NEEDS NEW LINE ADDED TO PAY INVOICE 6/17/98 LGH

Total PO Amount 0.00

Unauthorized