

Purchase Order

Brigham Young University

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

Supplier: 0000005210
GENERAL COMMUNICATIONS
4332 S 500 W
MURRAY UT 84123

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004041	04/22/1998	1 - 06/23/1997	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Noll, Amanda J.		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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Item Total 0.00

7- 1 TOA TL-600M, MASTER STATION 11.00 EA 0.00 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

8- 1 TOA HF-200M, MASTER STATION 15.00 EA 261.82 0.00 **CLOSED**

Schedule Total 0.00

Do Not Mail Confirmation to Vendor BEST LOCAL SOURCE FOR TOA. WE PURCHASE ALL TOA THROUGH THEM

Item Total 0.00

Total PO Amount 0.00

Unauthorized