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-0000008945	08/27/1998	1 - 10/17/	1997 1
Payment Terms	Freight Terms		Ship Via
NET 10	F.O.B. Dest, Seller	Bears Frt.	UPS Ground
1121 10			
1121 10			
Buyer	Phone/Email		Currency
	Phone/Email	07	Currency USD

RECEIVING Ship To:

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 ID: N10020 Replenishment Option: Standard Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date 1- 1 RANE MA-6S, MULTI CHANNEL 2.00EA 995.00 0.00 CLOSED AMPLIFIER **Schedule Total** 0.00 **Item Total** 0.00 2- 1 RANE KTM-5 RACK PANNEL FOR 2.00EA 32.00 0.00 CLOSED TRANSFORMERS **Schedule Total** 0.00 Item Total 0.00 3- 1 RANE TF-170, 100 WATT 70 VOLT 12.00EA 37.00 0.00 CLOSED TRANSFORMERS **Schedule Total** 0.00 **Item Total** 0.00

Total PO Amount

0.00