Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000008214 WAVE SPACE INC 26741 PORTOLA PKWY STE 1E FOOTHILL RANCH CA 92610

	1	Dispatch via Print				
Purchase Order	Date	Revision	Page			
BYU-0000005650	08/20/1998	3	1			
Payment Terms	Freight Terms		Ship Via			
PAY NOW	F.O.B. Dest, Seller	r Bears Frt.	Federal			
			Express			
			Economy			
Buyer	Phone/Emai	i	Currency			
Buhler, Douglas	W 801/422-7	007	USD			
	doug_buhler@fscpy.byu.edu					

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

			United States						
	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 WAVE SPACE WM-15-2 STEREO MOI SYSTEM, INSTALLED AND TUNED STUDIO: FIRST INSTALLMENT		1.00EA	7,250.00	0.00	CLOSED			
			Schedule Total		0.00				
	TO CONSIST OF (2) WS-2B CABINETS, (2	2) WHITE 4400 EQUAL	IZERS, AND (2) WHITE 4551	I-1000 CROSSO\	ERS.				
			Item Total		0.00				
	- 1 BALANCE OF SYSTEM: INCLUDES W15VX 15" LOW-FREQUENCY DRIVI (4) WAVE:SPACE WOOFER		1.00LO	7,250.00	0.00	CLOSED			
			Schedule Total		0.00				
	MOUNTING KIT, (2) WSA 8535 RIBBON HI AND ALL REQUIRED SET-UP, TUNING, TR			400 POWER AMF	PLIFIER,				
			Item Total		0.00				
			Total PO Amount		0.00				