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	n	P	Page
BYU-0000037565		04/	07/1999				1
Payment Terms	Freight Terms					Ship Via	
NET 10	F.O.B.	Dest,	Seller	Bears	Frt.	UPS	Ground
Buyer	uyer Phone/Email					Currency	
Hullinger Lica	C					TICD	-

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	npt? Y Tax Exe	empt ID:	N10020		Replenishment O	ption: Standa	ırd	
Line-Sch	Item/Description			Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	WHIRLWIND IMP S	SPLITTER	1X3-MIC		2.00EA	65.00	0.00	CLOSED
					Schedule Total	_	0.00	
					Item Total	_	0.00	

ATTN: KEVIN LEWIS

SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

T / 150 A	
Total PO Amount	0.00