Purchase Order

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

> Supplier: 0000011203 BOSE FACTORY STORE* PARK CITY FACTORY SHOPS 6699 N LANDMARK DR STE C-1 PARK CITY UT 84098

	Dispatch via Print				
Purchase Order	Date Revi	sion Page			
BYU-0000007805	08/28/1997 1 -	08/28/1997 1			
Payment Terms	Freight Terms	Ship Via			
PAY NOW	FOB Origin, Buyer Bears	Frt. UPS Ground			
Buyer	Phone/Email	Currency			
Chapman, Tom	801/422-7349	USD			

tom_chapman@fscpy.byu.edu

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 Exempt? Y Tax Exempt ID: N10020			Replenishment Option: Standard			
	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date	
1- 1	ACOUSTIMASS 5, SERIES II, SPEAKER SYSTEM (WHITE)		1.00EA	649.95	0.00 CLOSED	
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	BOSE TS-5/6 TABLE STANDS (WHITE)		1.00 SE	49.95	0.00 CLOSED	
			Schedule Total		0.00	
			Item Total		0.00	
PLEASE S	SHIP ASAP					
c/o 1 issue	ed to correct terms to 50 and pricing.					
			Total PO Amount		0.00	