

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-0000009471 | 10/02/1997 | 1 - 10/02/1997 | 2 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Hullinger, Lisa G. | | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Item Total 0.00

| | | | | | | | |
|------|--|---|------|----|--------|------|--------|
| 7- 1 | DESK PTT MICROPHONE WITH INTEGRATED MUTE SWITCH | X | 2.00 | EA | 130.00 | 0.00 | CLOSED |
|------|--|---|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---|---|-------|----|------|------|--------|
| 8- 1 | QUAM 8C10PAX/TBL70B SPEAKER WITH TRANSFORMER | X | 20.00 | EA | 9.80 | 0.00 | CLOSED |
|------|---|---|-------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---|---|-------|----|------|------|--------|
| 9- 1 | SOUNDELEIR 60-8W WHITE ALUMINUM BAFFLE | X | 20.00 | EA | 0.01 | 0.00 | CANCEL |
|------|---|---|-------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

ATTN: RUSS (801 263-9249)

Total PO Amount 0.00

Unauthorized