

# 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-0000002986  | 05/29/1997                    |            | 1    |
| Payment Terms   | Freight Terms                 | Ship Via   |      |
| NET 30          | F.O.B. Dest, Buyer Bears Frt. | UPS Ground |      |
| Buyer           | Phone/Email                   | Currency   |      |
| Noll, Amanda J. |                               | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |   |  |      |    |        |      |        |
|------|---|--|------|----|--------|------|--------|
| 1- 1 | UNIVERSITY SOUND S-100-W *<br>LOUDSPEAKR SYSTEM |  | 1.00 | PR | 209.00 | 0.00 | CLOSED |
|------|---|--|------|----|--------|------|--------|

**Schedule Total** 0.00

Do Not Mail Confirmation to Vendor

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized