

# Purchase Order

## Brigham Young University

BRIGHAM YOUNG UNIVERSITY  
PURCHASING DEPT  
ASB C-40  
PROVO UT 84602-1116  
United States

**Supplier:** 0000002771  
POLL SOUND  
4026 S MAIN ST  
SALT LAKE CITY UT 84107

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013028	11/02/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 20	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
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1- 1	ELECTRO-VOICE 351 MONITORS		2.00	EA	968.75	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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2- 1	PSS-2 W/EV N/DYM DRIVERS, NEUTRIC CONNECTORS (NO FINISH ON BOX)		2.00	EA	1,657.50	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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3- 1	CROWN 312 HEADSET MIC'S (STOCK)		6.00	EA	216.25	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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ATTN: DEWARD

DELAYED PER CHRIS AT POLL SOUND. CHARLES COX HAS BEEN INFORMED OF SITUATION AND IS OK 2/26/98 LGH

LINE 1 QTY 2 BO PER ANGIE AT GRAPHICS TO GO 5/20/98 LGH

<b>Total PO Amount</b>	<div>0.00</div>
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Unauthorized