

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-0000040123	06/10/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 20	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscpy.byu.edu	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	"TURNKEY" SOUND SYSTEM INSTALLATION IN DEJONG CONCERT HALL, PER BYU'S I.T. SERVICES		1.00	LO	80,562.00	0.00	CLOSED

Schedule Total 0.00

SPECIFICATIONS, PER QUOTATION DATED 2 JUNE 1999: INCLUDES ALL EQUIPMENT, MATERIALS, PARTS AND LABOR.

SYSTEM MUST BE COMPLETED, CHECKED OUT AND COMMISSIONED BY 23 JULY 1999. AS-BUILT DOCUMENTATION IS TO BE RETURNED TO JIM MANOOKING IN I.T. SERVICES STANDARD FORMAT.

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE

TIME IS OF THE ESSENCE OF THIS CONTRACT. DAMAGES WILL RESULT IF WORK IS NOT COMPLETED ON TIME. BUYER AND SELLER HAVE DISCUSSED URGENCY, AND SELLER HAS ASSURED BUYER THAT WORK WILL BE COMPLETED ON TIME.

Total PO Amount 0.00

Unauthorized