## **Purchase Order**

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

> **Supplier:** 0000007314 KLAY ANDERSON AUDIO INC 7054 S 2300 E SALT LAKE CITY UT 84121

	Dispatch vi	Dispatch via Print			
Purchase Order	Date Revision	Page			
BYU-0000011812	10/29/1997	1			
Payment Terms	Freight Terms	Ship Via			
NET 10	FOB Origin, Buyer Bears Frt.	UPS Ground			
Buyer	Phone/Email	Currency			

USD

Hullinger,Lisa G. Ship To: RECEIVING

**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** 

	Office 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 FURMAN PL-8 * POWER SWITCH AND CONDITIONER		1.00EA	105.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
ATTN: KLAY (801) 942-3136 FAX					
		Total PO Amount		0.00	