

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-0000030719	10/20/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.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	SHURE VP-88 MICROPHONE		2.00	EA	668.64	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	ELECTRO-VOICE RE-27 MICROPHONE		4.00	EA	488.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	ELECTRO-VOICE N/D 468 MICROPHONE		2.00	EA	162.75	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	AUDIO-TECHNICA AT 3527 MICROPHONE		2.00	EA	170.24	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
5- 1	AUDIO-TECHNICA AT 3528 MICROPHONE		2.00	EA	174.92	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized