

Purchase Order

Brigham Young University

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

Supplier: 0000008324
PERFORMANCE AUDIO LLC
2456 S WEST TEMPLE
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order BYU-0000007634	Date 08/25/1999	Revision	Page 1
Payment Terms NET 10	Freight Terms F.O.B. Dest, Seller Bears Frt.	Ship Via UPS Ground	
Buyer Buhler, Douglas W	Phone/Email 801/422-7007 doug_buhler@fscopy.byu.edu	Currency 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 UHF WIRELESS MICROPHONE SYSTEM TO INCLUDE: (1) U1 BODY PACK TRANS., (1) U4S RECEIVER		1.00	EA	1,320.00	0.00	CLOSED

Schedule Total 0.00

& (1) WL185 MICROPHONE

Item Total 0.00

Total PO Amount 0.00

Unauthorized