Purchase Order

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

Supplier: 0000015971 ABG AUDIO BROADCAST GROUP INC* 3685 ROGER B CHAFFEE BLVD **GRAND RAPIDS MI 49548**

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023416	07/08/	1998	1
Payment Terms	Freight Terms		Ship Via
NET 30	********DON'T	USE*******	Not
			Applicable
Buyer	Phone/I	Email	Currency
Millar, Nadine H	В		USD

RECEIVING Ship To:

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

Tax Exem	pt? Y Tax Exempt ID: N10020		Replenishment	t Option: Standa	ard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	MEDIAFORM CD2601-0 CD-R DUPL: w-SCSI CONNECTION (INCLUDES Y 4X RECORDER DRIVE)		1.00EA	3,800.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	