Purchase Order

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

> Supplier: 0000000234 VISUAL TECHNOLOGY* 474 BEARCAT DR SALT LAKE CITY UT 84115

Dispatch via Print

	Purchase Order	Da	te	Revision	Page	
	BYU-0000021459	05/20/1998			1	
	Payment Terms	Freight Terms			Ship Via	
	NET 20	FOB Origin,	Buyer I	Bears Frt.	UPS Ground	
Buyer		Phone/Email			Currency	
	Hullinger Lisa	G.			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

T F 40 V T F 41D 140000		Replenishment Option: Standard			
Tax Exempt? Y Tax Exempt ID: N10020 Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 UNIVERSITY SOUND S-100-W LOUDSPEAKER SYSTEM, WHITE		8.00 SE	205.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
2- 1 UNIVERSITY SOUND S-100MB MOUNTI BRACKET WITH HARDWARE FOR S-100 WHITE		8.00SE	25.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
3- 1 ELECTRO-VOICE SX-100* LOUDSPEAK SYSTEM	ER	3.00 EA	370.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
4- 1 ELECTRO-VOICE SB-121* SUBWOOFER LOUDSPEAKER SYSTEM		2.00EA	320.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
ATTN: CHUCK					
		Total PO Amount		0.00	