

Purchase Order

Brigham Young University

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

Supplier: 0000002636
SWEETWATER SOUND INC
DO NOT USE
5335 BASS RD
FORT WAYNE IN 46808

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037470	04/30/1999	1 - 04/30/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 15	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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
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1- 1	SONY P/N TCW-565R CASSETTE DECK (5 YEAR)	1.00 EA	225.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

2- 1	FOSTEX OPTICAL TO SPDIF CONVERTER	1.00 EA	69.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	SONY P/N MDR-7504 HEADPHONES	2.00 EA	75.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: AMY PEARSON (219) 432-1758 FAX

SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Total PO Amount 0.00

Unauthorized