

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	Date	Revision	Page
BYU-0000019201	06/18/1998	1 - 06/18/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscpy.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
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1- 1	CANARE 16 CHANNEL 37 PIN 30 METER AUDIO SNAKE		1.00	EA	948.44	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	12 CHANNEL 27 PIN 30 METER AUDIO SNAKE		1.00	EA	647.78	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

SPECIAL ORDER TOOK LONGER THAN EXPECTED PER KEVIN LEWIS AT PA ETA 5/8/98 LGH 4/30/98

Total PO Amount 0.00

Unauthorized