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-0000039219 05/17/1999 **Payment Terms Freight Terms** Ship Via NET 10 FOB Origin, Buyer Bears Frt. UPS Ground **Buyer** Phone/Email Currency

USD

0.00

Hullinger, Lisa G 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 Exemp	t? Y Tax Exempt ID: N10020		Replenishment Op	otion: Standard		
Line-Sch I	tem/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
	ANCHOR CM-1000XLR COLLORMIC		1.00EA	175.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
ATTN: KEV	IN					

Total PO Amount