

Purchase Order

Brigham Young University

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

Supplier: 0000005210
GENERAL COMMUNICATIONS
4332 S 500 W
MURRAY UT 84123

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030077	10/28/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	BYU	Courier
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
1- 1	SOUNDOLIER 320-61 EQUIPMENT RACK WALL MOUNT		1.00	EA	551.07	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	SOUNDOLIER CT31 CASTER FOR WALL MOUNT RACK		1.00	EA	37.54	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	SOUNDOLIER ACS-1 AC OUTLET STRIPS		1.00	EA	45.31	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized