

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-0000016252	06/11/1998	1 - 06/11/1998	5
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	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
	VISIT FOR ADDITIONAL TESTING AND	X	1.00	LO	5,000.00	0.00	CLOSED

Schedule Total 0.00

TRAINING 3 TO 4 WEEKS AFTER INSTALLATION.

Item Total 0.00

23- 1	PANASONIC CT-26-SF-35 VIDEO MONITOR	X	1.00	EA	1,375.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

LINE 21 & 23 CHANGED PER JAMES CLARK OK 6/11/98 LGH

Total PO Amount 0.00

Unauthorized