

Purchase Order

Brigham Young University

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

Supplier: 0000000076
BALLARD SUPPLY CORPORATION
2430 S 900 W
SALT LAKE CITY UT 84119-1571

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029903	10/27/1998	1 - 10/27/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.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	*		1.00	EA	0.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
2- 1	*		1.00	EA	0.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
3- 1	*		1.00	EA	0.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
4- 1	SOUNDOLIER 61-8W, WHITE STEEL SPEAKER BAFFLE		234.00	EA	6.80	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
5- 1	SOUNDOLIER AT 10-PA, 10 WATT SPEAKER CONTROL WITH PRIORITY CONTROL		77.00	EA	24.90	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized