

Purchase Order

Brigham Young University

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

Supplier: 0000007168
SOUND CONCEPTS INC
15 E 400 S
OREM UT 84058

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000420	12/14/2001	1 - 11/06/2006	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.byu.edu	USD	

Ship To: FARMS
BRIGHAM YOUNG UNIVERSITY (inactive)
FARMS
FARMS
PROVO UT 84602
United States

Attention: Not Specified

Bill To: 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	AUDIO CASSETTE DUPLICATION		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR DUPLICATION OF AUDIOCASSETTES EFFECTIVE FROM 1 JULY 2001 TO 30 AUGUST 2002 AS REQUESTED BY AUTHORIZED EMPLOYEES OF THE BYU F.A.R.M.S. ORGANIZATION.

TYPICAL PRICING:

500 CASSETTE DUBS @ 50-59 MINUTES = \$0.49 EACH
500 CASSETTE DUBS @ 70-79 MINUTES = \$0.49 EACH
500 CASSETTE DUBS @ 90-96 MINUTES = \$0.55 EACH

PLEASE SHIP GOODS AND SEND INVOICES TO:

F.A.R.M.S. BUILDING
BRIGHAM YOUNG UNIVERSITY
PROVO, UT 84602

THIS REPLACES BLANKET PO # BP420. PLEASE REFER TO PO # 420 ON ALL FUTURE INVOICES. THANKS!

Total PO Amount 0.00

Unauthorized