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-0000038027	04/16/1999	1		
Payment Terms	Freight Terms	Ship Via		
NET 10	FOB Origin, Buyer Bears Frt.	UPS Ground		
Buyer	Phone/Email	Currency		

USD

Hullinger,Lisa G. 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

	5.mod 5tatos					
Tax Exempt? Y Tax Exempt ID: N1002	20	Replenishment Option: Stand		ard		
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1 MIDDLE ATLANTIC P/N UD3 LAT UTILITY DRAWER WITH USER-IN LATCH		2.00EA	62.00	0.00	CLOSED	
		Schedule Total	_	0.00		
		Item Total	_	0.00		
ATTN: KEVIN						
		Total PO Amount		0.00		