

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-0000011288	01/23/1998	2 - 01/23/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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
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1- 1	MARANTZ P/N: WB 153T151-3 PC BOARDX FOR PMD-420 #22153T1510		1.00	EA	120.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

2- 1	SCHEMATICS AND PARTS LIST FOR MARANTZ PMD-420 #154T855010	X	1.00	EA	16.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: CHRIS

cancel per lyle hillier. not needed ordered in error 1/23/98 lgh

Total PO Amount 0.00

Unauthorized