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 | n | Page | |
|----------------|-------------------------------------|-------------|---------|----------|----------|---------|--|
| BYU-0000018796 | | 03/ | 23/1998 | 1 - | | 1 | |
| Payment Terms | ayment Terms Freight Terms Ship Via | | | | | | |
| PAY NOW | F.O.B. | Dest, | Seller | Bears | Frt. | BYU | |
| | | | | | | Courier | |
| Buyer | | Phone/Email | | | Currency | | |
| Uullinger Lica | C | | | | | TICD | |

0.00

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830

United States

Attention: Not Specified

Total PO Amount

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

| Tax Exempt? Y Tax Exempt ID: N10 | 0020 | Replenishment | Replenishment Option: Standard | | | | | |
|---|---------------------------|-----------------------------|--------------------------------|--------------|----------|--|--|--|
| _ine-Sch Item/Description | Mfg ID | Quantity UOM | PO Price | Extended Amt | Due Date | | | |
| 1- 1 WHIRLWIND QBOX MIC/LINE T **PLEASE BRING IN FOR EVA | | 1.00EA | 125.00 | 0.00 | CANCEL | | | |
| | | Schedule Total | _ | 0.00 | | | | |
| | | Item Total | _ | 0.00 | | | | |
| ATTN: KEVIN LEWIS OUT ON EVALUATION REVIN LEWIS OUT ON EVALUATION (1914 4/8/98) | N dept keeping 4/7/98 per | don roberts on open blanket | po per | | | | | |