

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004158  
GBH DISTRIBUTING INC\*  
8145 SOUTH 2245 WEST  
WEST JORDAN UT 84088

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005328	08/27/1997	2 - 08/27/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Noll, Amanda J.		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	ORATOR HEADSET (BINAURAL) OB		1.00	EA	84.00	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	MPA-S SATELLITE WIRELESS HEADSET-900 MHZ WITH RANGE OF 100		1.00	EA	345.00	0.00	<b>CLOSED</b>
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	ADVANTAGE 1 HEADSET		1.00	EA	70.00	0.00	<b>CLOSED</b>
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**Schedule Total** 0.00

**Item Total** 0.00

Do Not Mail Confirmation to Vendor

SEE RMA #105 8/1/97 LGH

**Total PO Amount** 0.00

Unauthorized