

Purchase Order

Brigham Young University

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

Supplier: 0000005210
GENERAL COMMUNICATIONS
4332 S 500 W
MURRAY UT 84123

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006750	08/21/1998	1 - 08/22/1997	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.byu.edu	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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Schedule Total 0.00

Item Total 0.00

6- 1	JWDAVIS CSS-50*LOUDSPEAKER SYSTEM	60.00 EA	86.83	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

7- 1	MIDDLE ATLANTIC 35-24-16* DWR-24-22 EQUIPMENT RACK, SWING OUT	3.00 EA	425.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	EP MODULE	3.00 EA	45.00	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER BY PHONE WITH RUSS FAX (801) 263-9249 --- DO NOT DUPLICATE ---

CANCEL PER JIM MANOOKIN - ITEM NOT NECESSARY 8/20/97 LGH

Item Total 0.00

Total PO Amount 0.00

Unauthorized