

Purchase Order

Brigham Young University

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

Supplier: 0000006346
CROWN AUDIO INC*DO NOT USE*
ATTN: SERVICE DEPT
PLANT: 2SW
1718 W MISHAWAKA RD
ELKHART IN 46517

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002128	05/30/1997	1 - 05/30/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	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	REPAIR 3 CROWN PCC-130 MICS.	X	3.00	EA	194.75	0.00	CLOSED
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Schedule Total 0.00

S/N: NONE PROBLEMS: VARIOUS

input of price by chad at crown int't 5/30/97 lgh \$194.75

Item Total 0.00

X ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST PRIOR TO PROCEEDING

Total PO Amount 0.00

Unauthorized