## **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

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Purchase Order	Date		Revision		Page			
BYU-0000031352	07/09/1999					1		
Payment Terms	Freight Terms			Ship Via				
NET 10	F.O.B.	Dest,	Seller	Bears	Frt.	UPS	Ground	
Buyer	Phone/Email				Currency			
Buhler,Douglas	W	801/422-7007				USD		
		doug	g_buhle:	r@fscpy.byu.edu				

RECEIVING Ship To:

**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 ID: N10020 Tax Exempt? Y Replenishment Option: Standard Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

> **Total PO Amount** 0.00