

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000234  
VISUAL TECHNOLOGY\*  
474 BEARCAT DR  
SALT LAKE CITY UT 84115

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023063	06/19/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 20	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	SOUNDDOLIER 61-8W, WHITE STEELE SPEAKER BAFFLES		29.00	EA	8.25	0.00	CLOSED
------	--	--	-------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	SOUNDDOLIER, AT10-PA, 25 WATT SPEAKER CONTROL		8.00	EA	24.85	0.00	CLOSED
------	--	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	SOUNDDOLIER AT34-AT, 35 WATT SPEAKER CONTROL		1.00	EA	15.50	0.00	CLOSED
------	---	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

4- 1	SOUNDDOLIER AP-15T, PAGOING HORN		4.00	EA	58.30	0.00	CLOSED
------	----------------------------------	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

ATTN: CHUCK

**Total PO Amount** 0.00

Unauthorized