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				
chase Order	Date Revision		Page		

			Dispatch via i filit				
Purchase Order		Date)	Revisio	n	P	age
BYU-0000038478		04/	29/1999				1
Payment Terms	Freight	Terms				Ship	Via
NET 10	F.O.B.	Dest,	Seller	Bears	Frt.	UPS	Ground
Buyer		Dho	ne/Email			Curr	ency
IIIIlingon Tigo	C	FIIO	ne/Eman			Cull	ency

0.00

Hullinger,Lisa llinger,Lisa G. **Ship To:** RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

Total PO Amount

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	pt? Y Tax Exempt ID: N10020		Replenishment Op	otion: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	SHURE P/N MX-202 WP/C HANGING		31.00EA	140.00	0.00	CLOSED
	MICROPHONE					
			Schedule Total		0.00	
			Item Total		0.00	
ATTN: KE\	/IN LEWIS					