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

Purchase Order		Date)	Revision	n	P	age
BYU-0000007637		09/	12/1997	1 - 09	9/12/3	L997	1
Payment Terms	Freight	Terms				Ship	Via
1% 10 DAYS	F.O.B.	Dest,	Seller	Bears	Frt.	UPS	Ground
Buyer		Pho	ne/Email			Currency	
Buhler,Douglas	W	801	/422-70	07		USD	
		doug_buhler@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 Exem	ipt? Y Tax Exempt ID: N10020		Replenishment (Option : Standa	ard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	QSC 900 AUDIO POWER AMPLIFIER		1.00EA	410.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount	Г	0.00	