

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005210  
GENERAL COMMUNICATIONS  
4332 S 500 W  
MURRAY UT 84123

### Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000037008	10/11/1999	5 - 12/27/1999	2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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
6- 1	UNIVERSITY SOUND S-100		3.00	EA	250.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
7- 1	UNIVERSITY SOUND S100 BRACKETS		2.00	PR	23.50	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
8- 1	EV S40 MOUNTING BRACKETS		2.00	PR	23.50	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

ATTN: RUSS CAHOON

7/6/99 LGH - HAROLD VAIL NEED 4 MORE SPEAKERS AND MOUNTING BRACKETS FOR IT. HE HAD ME DOUBLE LINE 5 FROM 4 TO 8. LINE 6 WAS ADDED PER HAROLD VAIL.

ADDED LINE 7 BECAUSE FORGOT IT ON ORIGINAL ORDER 7/20/99 LGH

**Total PO Amount**

0.00

Unauthorized