

Purchase Order

Brigham Young University

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

Supplier: 0000004398
GUITAR CITY
470 NORTH 1100 WEST
CENTERVILLE UT 84014

Dispatch via Print

Purchase Order BYU-0000004489	Date 04/22/1998	Revision 2 - 09/02/1997	Page 1
Payment Terms NET 10	Freight Terms *****DON'T USE*****	Ship Via Vendor's Truck	
Buyer Buhler, Douglas W	Phone/Email 801/422-7007 doug_buhler@fscopy.byu.edu	Currency 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	TASCAM 134B, CASSETTE DECK, 4-TRACK, 2-SPEED: B-STOCK, CHECK OUT BEFORE SHIPPING,		1.00	EA	1,099.00	0.00	CLOSED

Schedule Total 0.00

30-DAY DEALER WARRANTY.

Item Total 0.00

Total PO Amount 0.00

Unauthorized