## **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 |       | P     | Page     |  |
|----------------|-------|---------|------|-------------|------|----------|-------|-------|----------|--|
| BYU-0000021575 |       |         | 10/  | 20/19       | 99 : | 1 -      | 05/26 | /1998 | 1        |  |
| Payment Terms  | Freig | ht Teri | ms   |             |      |          |       | Ship  | Via      |  |
| NET 10         | FOB   | Origi   | n,   | Buyer       | Ве   | ars      | Frt.  | UPS   | Ground   |  |
|                |       |         |      |             |      |          |       |       |          |  |
| Buyer          |       |         |      | Phone/Email |      |          |       |       | Currency |  |
| Hullinger Lica | C     |         |      |             |      | TICD     | IICD  |       |          |  |

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

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

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 DENON DCM60P - 5 CD CHANGER    |        | 1.00EA                         | 270.00   | 0.00         | CLOSED   |  |  |  |  |
|                                     |        | Schedule Total                 | _        | 0.00         |          |  |  |  |  |
|                                     |        | Item Total                     | _        | 0.00         |          |  |  |  |  |
|                                     |        | Total PO Amount                |          | 0.00         |          |  |  |  |  |