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	Da	ıe	Revision	F	age
BYU-0000038152	06	/10/199	99		1
Payment Terms	Freight Terms			Ship	Via
NET 10	FOB Origin,	Buyer	Bears Frt.	UPS	Ground
•		one/Ema	ail		ency
	Payment Terms NET 10 Buyer	Payment Terms NET 10 Payment Terms FOB Origin,	### 10 06/10/199 Payment Terms	Payment Terms NET 10 Buyer O 6/10/1999 Freight Terms FOB Origin, Buyer Bears Frt. Phone/Email	10 10 10 10 10 10 10 10

0.00

RECEIVING Ship To:

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 Exempt? Y Tax Exempt ID: N10020		Replenishment O	ption: Standard		
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 SENNHEISER MKH 416 PH48 SHOTGUN MICROPHONE		1.00EA	980.00	0.00	CLOSED
		Schedule Total		0.00	
		Item Total		0.00	
ATTN: KEVIN					