## **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				
Purchase Order	Da	te	Revision	Page	
BYU-0000007992	08/28/1997			1	
Payment Terms	Freight Terms			Ship Via	
NET 30	FOB Origin,	Buyer	Bears Frt.	UPS Ground	
Buyer	Ph	one/Ema	ail	Currency	
Hullinger,Lisa	G.			USD	

Hullinger, 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 Exem	pt? Y Tax Exempt ID: N10020		eplenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1	TOA M-900 MK II *AUDIO MIXER, 8-INPUT	1.00EA	258.00	0.00	CLOSED	
		Schedule Total		0.00		
		Item Total		0.00		
2- 1	TOA MB-25B*RACK MOUNT KIT FOR M-900	1.00EA	19.00	0.00	CLOSED	
		Schedule Total		0.00		
		Item Total		0.00		
3- 1	TOA M-21S*MIC PREAMP MODULE WIREMOTE VOLUME	CH 6.00EA	49.00	0.00	CLOSED	
		Schedule Total		0.00		
		Item Total		0.00		
CONFIRM	IING ORDER BY PHONE WITH RUSS (8	01) 263-9249 DO NOT DUPLICATE				
		Total PO Amount	t	0.00		