Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

Supplier: 0000007168 SOUND CONCEPTS INC 500 S GENEVA RD VINEYARD UT 84058

Dispatch via Print

Purchase Order		Date		R	Revision		Page	
BYU-0000028255		10,	/02/19	98 1	_	10/02/	1998	1
Payment Terms	Freight Ter	ms					Ship	Via
PAY NOW	FOB Origi	in,	Buyer	Bea	rs	Frt.	UPS	Ground
Buyer Hullinger Lisa	Phone/Email				Currency			

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 C-126 BASF-LHD AUDIO CASSETTES W/ STAMPED TIME ON SIDE	X	500.00EA	1.02	0.00	CLOSED			
		Schedule Total	_	0.00				
		Item Total	_	0.00				
2- 1 C-95 BASF-LHD AUDIO CASSETTES W/STAMPED TIME ON SIDE	X	100.00EA	0.70	0.00	CANCEL			
		Schedule Total	_	0.00				
		Item Total	_	0.00				
ATTN: COLBY ALLEN 343-3302 FAX								
		Total PO Amount		0.00				