Purchase Order

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

> Supplier: 0000009634 HAB MANUFACTURING* 3791 W 3100 S WEST VALLEY CITY UT 84120

	Dispatch via Print			
Purchase Order	Date	Revision	Page	
BYU-0000029036	10/14/2	10/14/1998		
Payment Terms	Freight Terms		Ship Via	
NET 30	********DON'T	USE*******	Vendor's	
			Truck	
Buyer	Phone/E	Phone/Email		
Buhler, Douglas	W 801/422	2-7007	USD	
	doug_bı	doug_buhler@fscpy.byu.edu		

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			
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 HAB PIANO DOLLIES FOR YAMAHA P22 PIANOS. (THE BYU PIANO SHOP WILL INSTALL THESE)		4.00EA	228.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	