Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY

PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> Supplier: 0000006774 STEVE WEISS MUSIC INC 2324 WYANDOTTE RD WILLOW GROVE PA 19090

Dispatch via Print

Purchase Order		Date		Revi	sion	P	age
BYU-0000027271		10/21/	1998	2 -	09/29/	/1998	3
Payment Terms	Freight Te	rms				Ship	Via
NET 30	FOB Orig	in, Buy	rer B	ears	Frt.	UPS	Ground
Buyer	Phone/Email				Curr	Currency	
Hullinger Liga	G					USII	-

RECEIVING Ship To:

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

ax Exempt? Y			Replenishment	Option: Standa		
ine-Sch Item/D	escription	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
			Item Total	_	0.00	
12- 1 TB2 O	RANGE TRIANGLE BEATER		1.00 EA	5.60	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
13- 1 TBS S	TANDARD 6 TRIANGLE BEATERS		1.00EA	23.80	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
14- 1 LP120	7 RED JAM BLOCK		1.00EA	24.75	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
15- 1 LP403	8" ICE BELL		1.00EA	46.20	0.00	CLOSED
			Schedule Total		0.00	
			Item Total	_	0.00	

ATTN: STEVE WEISS (917) 329-3519 FAX PLEASE CALL WITH ANY PROBLEMS (801) 378-3473 SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Iotal PO Amount	0.00