

# Purchase Order

## Brigham Young University

BRIGHAM YOUNG UNIVERSITY  
PURCHASING DEPT  
ASB C-40  
PROVO UT 84602-1116  
United States

**Supplier:** 0000004398  
GUITAR CITY  
470 NORTH 1100 WEST  
CENTERVILLE UT 84014

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016285	03/06/1998	1 - 03/06/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 10	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscpy.byu.edu	USD	

**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 Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	ROLAND V-PRO ELECTRONIC DRUM SET (BLACK), PER YOUR QUOTATION 2/4/98.		1.00	EA	3,099.00	0.00	CLOSED
------	--	--	------	----	----------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	ROLAND #VDRUM-TC, SET OF SHIPPING CASES.		1.00	EA	474.00	0.00	CLOSED
------	---	--	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized