

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000016711  
ARISTA MUSIC\*  
PO BOX 1596  
BROOKLYN NY 11201

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026102	09/02/1998	2 - 09/02/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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
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1- 1	HANDELLS ULTRECHT JUBILATE FULL SCORE	X	1.00	EA	25.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	HANDEL'S ULTRECHT JUBILATE SET OF PARTS	X	1.00	EA	75.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	HANDEL'S EXTRA STRING PARTS 3,3,3,2,1	X	12.00	EA	6.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	SHIPPING & HANDLING	X	1.00	EA	0.00	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

ATTN: (718) 852-8157 FAX I ALREADY FAX ORDER IN 1 WEEK AGO BUT NEVER RECEIVED A RESPONSE 9/1/98 LGH

**Total PO Amount** 0.00

Unauthorized