

Purchase Order

Brigham Young University

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

Supplier: 0000004675
LYON & HEALY INC*
168 N OGDEN AVE
CHICAGO IL 60607

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029308	10/28/1998	1 - 10/28/1998	3
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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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Item Total 0.00

12- 1	(4 OF EACH) BLACK F, RED C TARNISH RESISTANT BASS WIRES: F (5TH), C, F (6TH) & C (7TH)	X	16.00	EA	6.38	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

13- 1	#8535 TRANSPORT COVER SET (HARP, X COLUMN)		1.00	EA	395.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

14- 1	BASE COVER	X	1.00	EA	189.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: ORDER ENTRY (213) 226-1502 FAX PLEASE CALL WITH ANY PRICING AND AVAILABILITY PROBLEMS.
THANKS.

Total PO Amount 0.00

Unauthorized