

Purchase Order

Brigham Young University

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

Supplier: 0000004810
EDWIN F KALMUS AND CO*
6403 W ROGERS CIR
PO BOX 33487
BOCA RATON FL 33487

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034523	02/10/1999	1 - 02/10/1999	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	RENTAL A5599 WEBER TURANDOT OVERTURE & MARCH SC & PTS		1.00	EA	30.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	EXTRA STRING PARTS NEEDED		13.00	EA	2.75	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

ORDER PLACED WITH: JESSICA (561) 241-6347 FAX SHIP FEDERAL EXPRESS PRIORITY OVERNIGHT COLLECT- FOB
ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER
OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS
LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED. Do Not Mail Confirmation to Vendor

Total PO Amount 0.00

Unauthorized