

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002819  
EMS MUSIC SERVICE  
33 ELKAY DR  
CHESTER NY 10918

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007775	09/24/1997	1 - 09/24/1997	3
Payment Terms	Freight Terms	Ship Via	
NET 60	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	FOLIO SKYLIFE ORCHESTRA ARRANGEMENT SHAR PUB.	X	1.00	EA	31.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

13- 1	FOLIO THE 12TH OF DECEMBER ORCH. ARRANGEMENT SHAR PUB.	X	1.00	EA	31.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CONFIRMING ORDER BY PHONE WITH BOB (914) 469-5817 --- DO NOT DUPLICATE ---

**Total PO Amount** 0.00

Unauthorized