Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> Supplier: 0000017618 ORPHEUS MUSIC INC* ATTN: SHIRLEY 13814 LOOKOUT RD SAN ANTONIO TX 78233

Dispatch via Print

Purchase Order	Da	te	Revision	Page
BYU-0000030311	11,	/11/1998	1 - 11/11/1	1998 2
Payment Terms	Freight Terms			Ship Via
NET 30	FOB Origin,	Buyer Be	ars Frt.	Roadway
				Express
				(Collect)
Buyer	Pho	one/Email		Currency
Buhler,Douglas	W 801	1/422-700	7	USD
	doug_buhler@fscpy.byu.edu			

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020 Replenishment Option: Standard uantity UOM PO Price Line-Sch Item/Description Mfg ID Quantity UOM Extended Amt Due Date

> **Total PO Amount** 0.00