

Purchase Order

Brigham Young University

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

Supplier: IS00000036
JAMES L SIEBACH
3198 JKHB
PROVO UT 84602

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007575	11/17/1997	1 - 11/17/1997	2
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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6- 1	MAS IN B MINOR-SCORE, BACH J S -994		1.00	EA	105.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

7- 1	SAINT JOHN PASSION-SCORE, BACH. J S -994		1.00	EA	105.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	SAINT MATTHEW PASSION-SCORE, BACH. J S, -994		1.00	EA	110.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9- 1	SHIPPING		1.00	EA	1.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

VENDOR ALREADY BEEN PAID. DEPT NEEDED TO BE REIMBURSED 11/16/97 LGH

Total PO Amount 0.00

Unauthorized