

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000016843  
WEST MUSIC\*DO NOT USE\*  
1212 5TH ST  
PO BOX 5521  
CORALVILLE IA 52241

### Dispatch via Print

| Purchase Order     | Date                         | Revision       | Page |
|--------------------|------------------------------|----------------|------|
| BYU-0000027366     | 09/15/1998                   | 1 - 09/15/1998 | 2    |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

**Item Total** 0.00

ATTN: JUDY (888) 470-3942 FAX

wrong vendor input 9/14/98 lgh

**Total PO Amount** 0.00

Unauthorized