Purchase Order

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

> Supplier: 0000012075 BERNEL MUSIC* 180 COLDWATER CREEK LN PO BOX 2438 CALLOWHEE NC 28723

	Dispatch via Print					
Purchase Order	Date		Revision	Р	Page	
BYU-0000010777	08.	/02/1999	2 - 10/24	1/1997	1	
Payment Terms	Freight Terms			Ship	Via	
NET 30	FOB Origin,	Buyer Be	ears Frt.	See	Detail	
Buyer	Phone/Email			Curre	Currency	
Buhler, Douglas	W 80	1/422-700	07	USD		
	doug_buhler@fscpy.byu.edu					

RECEIVING Ship To:

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 Exem	pt? Y Tax Exempt	: ID : N10020		Replenishment Option: Standard				
Line-Sch	Item/Description	N	/lfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1	BESSON BE 983 EEB CASE & MOUTHPIECE	SILVER TUBA WITH		1.00EA	4,500.00	0.00	CLOSED	
				Ship Via: Vendor's Truc				
				Schedule Total	_	0.00		
				Item Total		0.00		
2- 1	BESSON 967 SILVER	EUPHONIUM		1.00EA	3,237.00	0.00	CLOSED	
				Ship Via: UPS Gro	ound			
				Schedule Total	_	0.00		
				Item Total	_	0.00		
				Total PO Amount		0.00		