

Purchase Order

Brigham Young University

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

Supplier: 0000003354
SHAR PRODUCTS
2465 S INDUSTRIAL HWY
PO BOX 1411
ANN ARBOR MI 48106

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029302	11/23/1998		1
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
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1- 1	SK3U KOLSTEIN ULTRA, BASS ALL-WEATHER ROSIN		5.00	EA	10.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	C370S(F) CORELLI FORTE BASS STRINGS FORTE		1.00	SE	87.88	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	KR1(LIGHT) KAPLAN ART CRAFT ROSIN LIGHT		3.00	EA	5.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	KR1(DARK) KAPLAN ART CRAFT ROSIN DARK		5.00	EA	5.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: JEREMY (800) 997-8273 FAX (HANS (800) 987-8723) ORDER #M98529

Total PO Amount 0.00

Unauthorized