Purchase Order

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

> Supplier: 0000001251 KEITH JORGENSEN MUSIC 650 S STATE ST **OREM UT 84058**

| | | Dispatch via Print | | | | |
|----------------|---------------------------|--------------------|-----------|------------|--|--|
| Purchase Order | Da | te | Revision | Page | | |
| BYU-0000022662 | 08 | /11/1998 | | 1 | | |
| Payment Terms | Freight Terms | | | Ship Via | | |
| PAY NOW | FOB Origin, | Buyer B | ears Frt. | UPS Ground | | |
| Buyer | Phone/Email | | | Currency | | |
| Buhler,Douglas | W 80 | 1/422-70 | 07 | 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 FINANCIAL SERVICES Bill To:

A-153 ASB PROVO UT 84602-1128

United States

| Tax Exempt? Y Tax Exempt ID: N10020 | | Replenishment | Option: Standa | rd | | | |
|--|--------|-----------------|----------------|--------------|----------|--|--|
| Line-Sch Item/Description | Mfg ID | Quantity UOM | PO Price | Extended Amt | Due Date | | |
| 1- 1 YAMAHA MODEL P22 OAK FINISH P3 (BYU WO R4667) | IANO | 3.00EA | 2,661.11 | 0.00 | CLOSED | | |
| | | Schedule Total | _ | 0.00 | | | |
| | | Item Total | _ | 0.00 | | | |
| ATTN: MIKE JORGENSEN (801) 224-7425 FAX CONFIRMING ORDER BY PHONE DO NOT DUPLICATE | | | | | | | |
| | | | | | | | |
| | | Total PO Amount | | 0.00 | | | |