Purchase Order

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

> Supplier: 0000009995 WELK MUSIC GROUP 1299 OCEAN AVE STE 800 SANTA MONICA CA 90401-1095

Dispatch via Print Purchase Order Date Revision Page

BYU-0000002993 05/29/1997 Payment Terms Freight Terms Ship Via NET 30 F.O.B. Dest, Buyer Bears Frt. UPS Ground **Buyer** Phone/Email Currency Noll,Amanda J USD

RECEIVING Ship To:

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 Exem	pt? Y	Tax Exempt ID: N10020		Replenishment Op	otion: Stand	lard	
Line-Sch	Item/Descrip	otion	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	I.AWPENCE I	WELK: FAVORITE HYMNS CS		50.00EA	3.00	0.00	CLOSED
	EMILENCE V	ALLEY THYONETE HIME CO		Schedule Total	3.00	0.00	010012
				Item Total	_	0.00	
2- 1	LAWRENCE V	WELK: 22 FAVORITE SONGS CS		10.00 EA	3.00	0.00	CLOSED
				Schedule Total	-	0.00	
ORL	JER FAXED I	TO MARGARET AT 310 451 4268					
				Item Total	-	0.00	
				Total PO Amount		0.00	