

Purchase Order

Brigham Young University

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

Supplier: 0000010224
PINNACLE MUSIC GROUP
5181 W AMELIA EARHART DR
STE 210
SALT LAKE CITY UT 84116

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003126	12/10/1997	2 - 12/10/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscpy.byu.edu	USD	

Ship To: See Detail Below

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
1- 1	"IMAGE" MUSIC PACKAGE FROM ORIGINAL MUSIC COMPOSED BY KURT BESTOR, PER AGREEMENT ATTACHED:	X	1.00	EA	0.00	0.00	CLOSED

Ship To: BODY
See body of PO for instruction
United States

Schedule Total 0.00

KBYU, 2000 IRONTON, PROVO, UT, ATTN: SANDY EWING.

Item Total 0.00

2- 1	PRE-PAYMENT DEPOSIT OF \$5,000 TO START WORK	X	1.00	EA	5,000.00	0.00	CLOSED
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Ship To: N/A
NOT APPLICABLE
Provo UT
United States

Schedule Total 0.00

Item Total 0.00

3- 1	FINAL PAYMENT UPON COMPLETION OF PROJECT	X	1.00	LO	5,000.00	0.00	CLOSED
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Ship To: BODY
See body of PO for instruction
United States

Schedule Total 0.00

KBYU, 2000 IRONTON, PROVO, UT, ATTN: SANDY EWING.

Item Total 0.00

X LINE 3 CREATED TO CARRY LINE 1 COST, THEREFORE COST REMOVED FROM LINE 1.

Total PO Amount 0.00

Unauthorized