Purchase Order

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

Supplier: 0000009405

UNIVERSAL PRODUCTION MUSIC 6534 SUNSET BLVD

HOLLYWOOD CA 90028

Dispatch via Print

| Purchase Order | | Date | Revision | Page |
|----------------|-------------|-------------|-------------|------------|
| BYU-0000027849 | | 09/18/1998 | | 1 |
| Payment Terms | Freight Ter | rms | | Ship Via |
| NET 30 | Not Appl: | icable | | Not |
| | | | | Applicable |
| Buyer | | Phone/Email | | Currency |
| Buhler,Douglas | W | 801/422-700 | 07 | USD |
| | | doug_buhle | r@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? N Tax Exempt ID: Replenishment Option: Standard Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

> **Total PO Amount** 0.00