## **Purchase Order**

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

> **Supplier:** 0000002447 FORRESTS MUSIC 1849 UNIVERSITY AVE BERKELEY CA 94703

**Dispatch via Print** 

Purchase Order		Date	Revision	Page
BYU-0000004892	(	07/15/1997	1 - 07/15/	1997 3
Payment Terms	Freight Tern		Ship Via	
NET 30	F.O.B. Des	st, Buyer 1	Bears Frt.	UPS Ground
Buyer	Phone/Email			Currency
Noll Amanda J.				USD

RECEIVING Ship To:

Attention: Not Specified

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exempt? Y Tax Exempt ID: N1002	0	Replenishment O	<b>ption:</b> Standar	d
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date

0.00 **Item Total** 

**Total PO Amount** 0.00