## **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	Date Revision	Page			
BYU-0000005123	07/16/1997	1			
Payment Terms	Freight Terms	Ship Via			
NET 30	*********DON'T USE******	Vendor's			
		Truck			
Buyer	Phone/Email	Currency			
Buhler Douglas	W 801/422_7007	מסוז			

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

Bill To:

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES A-153 ASB PROVO UT 84602-1128

**United States** 

Tax Exempt P: N10020		Replenishment	Option: Standa	ard	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 YAMAHA CUSTOM ALTO SAXOPHONE: YAS875		1.00EA	3,100.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	