

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006774  
STEVE WEISS MUSIC INC  
2324 WYANDOTTE RD  
WILLOW GROVE PA 19090

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007044	01/20/1998	3 - 01/20/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.byu.edu	USD	

**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?** Y **Tax Exempt ID:** N10020

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Schedule Total</b>						0.00	

NOT AVAILABLE 10/30/97 LGH

**Item Total** 0.00

7- 1	EPSTEIN EBONY CASTANETS 6A 2 & 5/8X		1.00	EA	71.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	REINSTATE LINE 5	X	2.00	EA	12.08	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

9- 1	REINSTATE LINE 6	X	2.00	EA	14.60	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

RECEIVED ITEMS THAT WERE CANCELLED. VENDOR WAS ABLE TO GET ITEMS AFTER ALL LGH 1/13/98

**Total PO Amount** 0.00

Unauthorized