## **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**

MEDIUM TO DARK OAK OR WALNUT FINISH (SATIN, NOT HIGH-GLOSS).

Dispatch via Print Burchasa Ordar

| Purchase Order  | Date                                   | Revision        | Page     |
|-----------------|--|-----------------|----------|
| BYU-0000028780  | 10/29                                  | /1998 1 - 10/29 | /1998 1  |
| Payment Terms   | Freight Terms ********DON'T USE******* |                 | Ship Via |
| PAY NOW         |  |                 | Vendor's |
|                 |  |                 | Truck    |
| Buyer           | Phone                                  | /Email          | Currency |
| Buhler, Douglas | W 801/4                                | 22-7007         | USD      |

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** 

Replenishment Option: Standard

Tax Exempt? Y Tax Exempt ID: N10020 Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date 1- 1 PIANOS, UPRIGHT, YAMAHA P22, 4.00EA 2,580.00 0.00 CLOSED

> **Schedule Total** 0.00

PLEASE DELIVER DIRECTLY TO THE BYU PIANO SHOP, ATTN: VINCE MYRKALO. PHONE BEFORE DELIVERY 801-378-3400. DELIVER TO TUNNEL ENTRANCE OF HARRIS FINE ARTS CENTER (HFAC), APPROX. 1200 NORTH EAST CAMPUS DRIVE (750 EAST), PROVO, UT 84602. AFTER DELIVERY IS MADE, FAX A COPY OF SIGNED PACKING LIST TO BYU CENTRAL RECEIVING AT 801-378-7674 MAKING SURE THIS PO NUMBER IS NOTED ON PACKING LIST.

|        | Item Total      |      | 0.0  | 0.00     |  |
|--------|-----------------|------|------|----------|--|
| 2- 1 * | 0.00EA          | 0.00 | 0.00 | CANCEL   |  |
|        | Schedule Total  |      | 0.00 | <u>0</u> |  |
|        | Item Total      |      | 0.00 | <u>0</u> |  |
|        | Total PO Amount |      | 0.00 | 0        |  |