

Purchase Order

Brigham Young University

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

Supplier: 0000012807
MIDWEST MUSICAL IMPORTS*
2021 E HENNEPIN AVE STE 374
MINNEAPOLIS MN 55413

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013461	10/12/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscpy.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
1- 1	EH999002 LOREE ENGLISH HORN GRENADILLA MJ58 W/DBL. CASE		1.00	EA	5,550.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	PO999004 LOREE OBOE MODEL C AK GRENADILLA MJ53		1.00	EA	4,450.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	SHIPPING & HANDLING		1.00	EA	25.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CONFIRMING ORDER -- GOODS/SERVICES RECEIVED

Total PO Amount 0.00

Unauthorized