

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000012417  
HARMONIA MUNDI USA INC\*  
2037 GRANVILLE AVE  
LOS ANGELES CA 90025-1366

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012189	11/05/1997		1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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
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1- 1	(SEE ATTACHED INVOICE & DESCRIPTION) STAR IN THE EAST CD	19.00 EA	11.65	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	ENGLISH LADY MASS	7.00 EA	11.65	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	HILDEGARD VON BINGEN	20.00 EA	11.65	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	PORTRAIT CD	32.00 EA	5.00	0.00	CLOSED
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**Schedule Total** 0.00

(CD'S CONSIGNED TO BYU TO ACCOMPANY THE ANONYMOUSE 4 PERFORMING ARTS SHOW. ATTACHED LIST SHOWS AMOUNT RETURNED OF \$1551.60)

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized