## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

**Supplier:** 0000006543 OXFORD UNIVERSITY PRESS\*DO NOT USE\*

198 MADISON AVE

NEW YORK NY 10016-4314

	Dispatch v	Dispatch via Print				
Purchase Order	Date Revision	Page				
BYU-0000002506	05/16/1997	1				
Payment Terms	Freight Terms	Ship Via				
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Blue, Second Day				
		2000000				
Buyer	Phone/Email	Currency				
Noll,Amanda J.		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** 

		United States							
Tax Exer	mpt? Y Tax Exempt ID: N10020		Replenishment Option: Standard						
	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date			
1- 1	RENTAL ANDREW CARTER "BENEDICIT	E"	1.00EA	260.00	0.00	CLOSED			
	ORCH. PTS & SCORE STRING COUNT= 4,4,4,4,2		Schedule Total		0.00				
	RFORMANCE 6/17/97 BRIGHAM YOUNG L CORDING.	JNIVERSITY DR MACK V	VILBERT, CONDUCTOF	R NO ADMISSION,	NO				
MU	USIC NEEDED 6/17/97 SHIP BLUE LABEL II	FNECESSARY							
OR	DER FAXED TO BRIAN HILL AT 212 726 64	144							
			Item Total		0.00				

**Total PO Amount** 

0.00