

Purchase Order

Brigham Young University

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

Supplier: 0000015351
THE CARNEGIE HALL CORPORATION
ATTN: HOUSE MANAGER
161 W 56TH ST
NEW YORK NY 10019

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039996	05/28/1999		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	RECORDING FOR HIRE OF BYU UNIVERSITY SINGERS AT CARNEGIE HALL PER ATTACHED AGREEMENT.		1.00	LO	10,150.00	0.00	CLOSED

Schedule Total 0.00

INCLUDES USE OF CARNEGIE HALL, STAGEHAND LABOR, RADIO BROADCAST LICENCE, COMPACT DISC RECORDING
LICENCE, AND RECORDING SERVICES, STUDIO FEES AND MATERIALS.

Item Total 0.00

Total PO Amount 0.00

Unauthorized