

Purchase Order

Brigham Young University

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

Supplier: 0000009634
HAB MANUFACTURING*
3791 W 3100 S
WEST VALLEY CITY UT 84120

Dispatch via Print

Purchase Order BYU-0000032904	Date 01/20/1999	Revision	Page 1
Payment Terms PAY NOW	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Buhler, Douglas W	Phone/Email 801/422-7007 doug_buhler@fscpy.byu.edu	Currency 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	PIANO DOLLY, SAFETY, 45 LBS., FOR NEW YAMAHA UPRIGHT PIANOS, MODEL P-22. (BYU WO R4909)		6.00	EA	228.00	0.00	CLOSED

Schedule Total 0.00

SIDEMARK: R4909/JUSE/DR

Item Total 0.00

Total PO Amount 0.00

Unauthorized