## **Purchase Order**

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

> Supplier: 0000004398 GUITAR CITY 470 NORTH 1100 WEST **CENTERVILLE UT 84014**

**Dispatch via Print** 

Purchase Order	Date	Revision	Page		
BYU-0000019833	07/28/	1998	1		
Payment Terms	Freight Terms		Ship Via		
NET 10	********DON'T	USE*******	Vendor's		
			Truck		
Buyer	Phone/E	mail	Currency		
Buhler,Douglas	W 801/42	2-7007	USD		
	doug_buhler@fscpy.byu.edu				

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** 

	npt? Y Tax Exempt ID: N10020		Replenishment	Option: Stand		
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	KURZWEIL PC88-MX KEYBOARD		1.00EA	1,648.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	MUSIC RACK FOR PC88-MX		1.00EA	54.99	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
3- 1	KKS100 KEYBOARD STAND		1.00EA	59.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
4- 1	KT214 KEYBOARD BENCH		1.00EA	59.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
			Total PO Amount	[	0.00	