

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003199  
WOODWIND AND BRASSWIND  
4004 TECHNOLOGY DR  
SOUTH BEND IN 46628

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011478	10/23/1997		3
Payment Terms	Freight Terms	Ship Via	
NET 30	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
----------	------------------	--------	----------	-----	----------	--------------	----------

**Schedule Total** 0.00

**Item Total** 0.00

13- 1	DAVA VIOLA DAMPIT	X	3.00	EA	7.95	0.00	CLOSED
-------	-------------------	---	------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

14- 1	LE2438 VITO ALTO SAX REED GUARD	X	6.00	EA	2.95	0.00	CLOSED
-------	---------------------------------	---	------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

15- 1	LE2439 VITO TENOR SAX REED GUARD	X	6.00	EA	2.99	0.00	CLOSED
-------	----------------------------------	---	------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

Do Not Mail Confirmation to Vendor ORDER PLACED WITH: MARK

**Total PO Amount** 0.00

Unauthorized