

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000012256  
KAWAI AMERICA CORPORATION  
2055 E UNIVERSITY DR  
PO BOX 9045  
COMPTON CA 90224-9045

## Dispatch via Print

|                       |  |                 |             |
|-----------------------|--|-----------------|-------------|
| <b>Purchase Order</b> | <b>Date</b>                                | <b>Revision</b> | <b>Page</b> |
| BYU-0000032930        | 08/12/1999                                 | 2 - 11/28/2000  | 1           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                       | <b>Ship Via</b> |             |
| 2% 20 DAYS            | F.O.B. Dest, Seller Bears Frt.             | Vendor's Truck  |             |
| <b>Buyer</b>          | <b>Phone/Email</b>                         | <b>Currency</b> |             |
| Buhler, Douglas W     | 801/422-7007<br>doug_buhler@fscopy.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 | 5'10" GRAND PIANO RX-2 LIGHT OAK<br>LDS 95 W/BENCH (BYU WO R4909) |  | 2.00 | EA | 7,464.00 | 0.00 | CLOSED |
|------|---|--|------|----|----------|------|--------|

**Schedule Total** 0.00

SIDEMARK: R4909/ CHAPELS JUSE/DR.

DELIVERY INSTRUCTIONS: PLEASE DELIVER DIRECTLY TO  
35 E. UNIVERSITY PARKWAY,  
PROVO, UTAH.  
ATTN: LYNN SHUMPER

PHONE BEFORE DELIVERY 801-378-5559.

**Item Total** 0.00

|      |   |  |      |    |      |      |        |
|------|---|--|------|----|------|------|--------|
| 2- 1 | * |  | 0.00 | EA | 0.00 | 0.00 | CANCEL |
|------|---|--|------|----|------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |  |  |      |    |          |      |        |
|------|--|--|------|----|----------|------|--------|
| 3- 1 | 5'10" GRAND PIANO RX-2 LIGHT OAK<br>FOR PAYMENT ONLY: LDS 95 W/BENCH<br>(BYU WO R4909) |  | 1.00 | EA | 7,464.00 | 0.00 | CLOSED |
|------|--|--|------|----|----------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

C/O #2: LINE 1 LOCKED BY VOIDED CHECK, THEREFORE CREATED LINE 3 TO PAY FOR 2ND OF 2 PIANOS. 11/28/00  
DWB. (TOTAL OF 2 PIANOS RECD AND PAID.)

**Total PO Amount** 0.00

Unauthorized