

Purchase Order

Brigham Young University

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

Supplier: 0000006543
OXFORD UNIVERSITY PRESS*DO NOT USE*
198 MADISON AVE
NEW YORK NY 10016-4314

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007572	03/02/1998	1 - 03/02/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Blue, Second Day	
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
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1- 1	RENTAL VAUGHAN WILLIAMS OBOE CONCERTO 1ST MVT. STRING COUNT=4, 3, 3, 3, 2	X	1.00	EA	90.00	0.00	CLOSED
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Schedule Total 0.00

PERFORMANCE OCT 2, 1997 BRIGHAM YOUNG UNIVERSITY BRYCE RYTTHING, CONDUCTOR; SOLOIST: MICHELLE
HANSEN PARTS NEEDED: SEPT. 2, 1997

Item Total 0.00

2- 1	RUSH CHARGE	X	1.00	EA	25.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

SHIP FEDERAL EXPRESS ECONOMY COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

RUSH CHARGES ADDED PER VENDOR!!! \$25 LGH 2/27/98

Total PO Amount 0.00

Unauthorized