

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-0000007773	10/16/1997	2 - 10/16/1997	5
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
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23- 1	PZP3371S PERMANENT CELLO STRING A X SOLOIST MED. 4/4		3.00	EA	18.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

24- 1	PZP3372 PERMANENT CELLO STRING D X MED. 4/4		3.00	EA	20.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

25- 1	LRCELASE LARSEN CELLO STRING A X SOLOIST MED. 4/4		3.00	EA	21.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE WITH JENNY --- DO NOT DUPLICATE ---

Total PO Amount 0.00

Unauthorized