## **Purchase Order**

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

> Supplier: 0000015403 HAL LEONARD CORPORATION 960 E MARK ST WINONA MN 55987-4723

	Dispatch via Print				
Purchase Order	Date		Revision	Page	
BYU-0000022419	06/11/1998			1	
Payment Terms	Freight Terms			Ship Via	
NET 30	FOB Origin,	Buyer	Bears Frt.	UPS Ground	
Buyer	Pho	one/Em	ail	Currency	
Hullinger,Lisa	G.			USD	

Hullinger, Lisa G.
Ship To: RECEIVING

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exem	pt? Y Tax Exempt ID: N10020	Re	Replenishment Option: Standard					
Line-Sch	Item/Description	Mfg ID Quar	ntity UOM PO Pric		Due Date			
1- 1	"JUBILATE DEO" (IN LATIN) BY G. GABRIELI	265	5.00EA 1.2	5 0.00	CLOSED			
		Sched	dule Total	0.00				
		Item T	otal	0.00				
2- 1	"WHEN DAVID HEARD THAT ABSALOM WASLAIN" BY TOMKINS	3 265	5.00 EA 0.7	0.00	CLOSED			
		Sched	dule Total	0.00				
		Item T	otal	0.00				
3- 1	"AIN'T GOT TIME TO DIE" BY H. JOHNSON	265	5.00EA 1.4	0.00	CLOSED			
		Sched	dule Total	0.00				
		Item T	·otal	0.00				
Do Not Ma	ail Confirmation to Vendor							
		Total I	PO Amount	0.00				