

Purchase Order

Brigham Young University

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

Supplier: 0000005553
METROPOLITAN MUSIC CO
MOUNTAIN RD
PO BOX 1415
STOWE VT 05672

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-----------------|-------------------------------|----------------|------|
| BYU-0000004215 | 07/07/1997 | 1 - 07/07/1997 | 2 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | F.O.B. Dest, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Noll, Amanda J. | | 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

| | | | | | |
|------|---|---------|------|------|--------|
| 7- 1 | 26.123 VILIN/VIOLA PEG BUSHINGS, BOXWOOD | 6.00 EA | 1.50 | 0.00 | CLOSED |
|------|---|---------|------|------|--------|

Schedule Total 0.00

PLEASE INCLUDE NEW CATALOG

Item Total 0.00

Total PO Amount 0.00

Unauthorized