

Purchase Order

Brigham Young University

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

Supplier: 0000001240
Theodore Presser Company
1 PRESSER PLACE
ATTN: RENTAL DEPT
BRYN MAWR PA 19010-3490

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007558	11/25/1997	2 - 11/25/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
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 NIVERD PICCOLO CONCERTO MVT 1,2 ONLY: STRING COUNT NEEDED: 4,3,3,3,2	1.00 EA	140.00	0.00	CLOSED
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Schedule Total 0.00

PERFORMANCE-OCTOBER 2, 1997, BRIGHAM YOUNG UNIVERSITY

Item Total 0.00

CONFIRMING ORDER BY PHONE WITH PETER KANE X228 (610) 527-7841 FAX --- DO NOT DUPLICATE --- 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.

Total PO Amount 0.00

Unauthorized