

Purchase Order

Brigham Young University

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

Supplier: 0000008156
G SCHIRMER INC
445 BELLVALE RD
PO BOX 572
CHESTER NY 10918

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018280	03/31/1998	1 - 03/31/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 60	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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1- 1	RENTAL GERSHWIN GIRL CRAZY OVERTURE ARR. BENNETT		1.00	EA	1,640.00	0.00	CLOSED
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Schedule Total 0.00

REFERENCE # 0124554 MAY 1-30 EUROPEAN TOUR 20 PERFORMANCES; DAVID DALTON, CONDUCTOR STRINGS=
5,5,4,4,2 PARTS NEEDED APRIL 1, 1998. SCORE ALREADY SENT 3/20/98

Item Total 0.00

ATTN: (914) 469-7544 FAX

TERMS CHANGED PER SHAYLYNNE 8-9030 LGH 3/31/98

Total PO Amount 0.00

Unauthorized