

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-0000028401	09/30/1998	2 -	1
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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1- 1	MITT 26 TOUR TIMP 26"	X	1.00	EA	1,099.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

2- 1	MITT 29 TOUR TIMP 29"	X	1.00	EA	1,099.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

3- 1	TTA26 TOUR TIMP GIG BAG 26" (2 bags)	X	1.00	EA	299.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

4- 1	SHIPPING & HANDLING	X	1.00	EA	1.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

RE-PLACED ORDER WITH: MATT ATTN: ORDER ENTRY (219) 277-2542 FAX PLEASE CALL WITH ANY PROBLEMS ON PRICING AND AVAILABILITY!! LISA HULLINGER (801) 378-3473

CANCELLED PER SHAWN AND JUDI IN MUSIC OFFICE 10/21/98 LGH (ETA is 120 days and dept is going to find new vendor)

Total PO Amount 0.00

Unauthorized