Purchase Order

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

Supplier: 0000002262 INTERSTATE MUSIC SUPPLY*DO NOT USE*

13819 W NATIONAL AVE PO BOX 510865 NEW BERLIN WI 53151

	Dispatch via Print				
Purchase Order	Date	Revision	Page		
BYU-0000023388	07/17	/1998 1 - 07/17,	/1998 3		
Payment Terms	Freight Terms		Ship Via		
NET 30	FOB Origin, Bu	yer Bears Frt.	UPS Ground		
Buyer	Phone	/Email	Currency		
Hullinger,Lisa	G.		USD		

RECEIVING Ship To:

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

Exempt? Y Tax Exempt ID: N10020		Replenishment	Replenishment Option: Standard		
e-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Dat
2- 1 MA107 TRUMPET CLAMP ON LYRE	X	4.00EA	7.60	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
3- 1 MA108 TROMBONE CLAMP ON LYRE	X	3.00EA	7.60	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
4- 1 MA105 FLUTIST FRIEND LYRE	Χ	3.00 EA	8.29	0.00	CLOSED
		Schedule Total		0.00	
			_		
		Item Total	_	0.00	
5- 1 SHIPPING	Χ	1.00EA	16.95	0.00	CANCEL
		Schedule Total		0.00	
		ochedule Iotal	_	0.00	
not necessary for a shipping line 7/17/98 lgh					
		Item Total		0.00	
THE ORDER ENTRY (44.4) 700 0040 FAV RI FAOR	- 0.4.1.14/17/1.005		—		
TN: ORDER ENTRY (414) 786-6840 FAX PLEASE	E CALL WITH ORL	JEK CONFIRMATION AND A	INT PROBLEMS!	! IHANKS	
		Total PO Amount		0.00	