

Purchase Order

Brigham Young University

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

Supplier: 0000018300
HERITAGE CHURCH ORGANS CO
385 MAY ST
IDAHO FALLS ID 83401

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032732	08/30/1999	1 - 08/27/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.byu.edu	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	FINAL PAYMENT ON COMPLETION: PIPE X SECTION WITH 3 RANKS TO BE ADDED TO RODGERS 835B ORGAN	1.00	EA	5,794.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2-	1	INITIAL PAYMENT: PIPE SECTION WITHX 3 RANKS TO BE ADDED TO RODGERS 835B ORGAN IN E225 HFAC	1.00	EA	23,176.00	0.00	CLOSED
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Schedule Total 0.00

ACCOUNT#7-65107-8250 C6105107-1665-00330

Item Total 0.00

3-	1	ADJUSTABLE ORGAN BENCH (#44 FINISH)	1.00	EA	850.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4-	1	UPGRADE KEYBOARD (AS ANTICIPATED X IN LINE 1 COMMENT ON ORIGINAL PO BYU-9800) BY TRADING	1.00	EA	800.00	0.00	CLOSED
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Schedule Total 0.00

835B CONSOLE FOR AN 837 CONSOLE.

Item Total 0.00

Unauthorized