Purchase Order

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

> **Supplier:** 0000019194 BERNIE GRUNDMAN MASTERING* 1640 N GOWER ST HOLLYWOOD CA 90028

Dispatch via Print Purchase Order Date Revision BYU-0000037397 04/27/1999 1 - 04/27/1999 Ship Via Payment Terms Freight Terms PAY NOW FOB Origin, Buyer Bears Frt. UPS Ground Phone/Email **Buyer** Currency Buhler, Douglas W 801/422-7007 USD doug_buhler@fscpy.byu.edu

RECEIVING Ship To:

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 Line-Sch Item/Description	Mfg ID	Replenishmen Quantity UOM	t Option: Stand PO Price	Extended Amt	Duo Dato
1- 1 DEPOSIT (PREPAYMENT) TO MASTER "Q'D UP" BYU FACULTY JAZZ QUINTET ALBUM AS PER PROPOSAL	Wilg ID	1.00LO	1,300.00		CLOSED
		Schedule Total	-	0.00	
\$1300 DEPOSIT TO BE HAND CARRIED BY RO HIM TO CARRY TO MASTERING SESSION).	ON SIMPSON (PIC	CK UP CHECK ON OR PRI	OR TO APRIL 9,	1999 FOR	
		Item Total	-	0.00	
2- 1 FINAL PAYMENT UPON COMPLETION: MASTERING "Q'D UP" ALBUM		1.00LO	686.75	0.00	CLOSED
		Schedule Total	-	0.00	
		Item Total	-	0.00	
C/O #1: LINE 2 ADJUSTED FROM ESTIMATED PRIC	E TO ACTUAL BA	LANCE OF \$686.75. DWB	4/27/99.		
		Total PO Amount	Γ	0.00	