

Purchase Order

Brigham Young University

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

Supplier: 0000002487
SUMMERHAYS MUSIC CENTER
OREM LOCATION
1006 S. STATE ST
OREM UT 84097

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006927	10/20/1997	4 - 10/20/1997	4
Payment Terms	Freight Terms	Ship Via	
NET 20	*****DON'T USE*****	Vendor's Truck	
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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17- 1	REMO SMOOTH WHITE 18" MARCHING	X	1.00	EA	19.40	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE WITH PHIL (801224-2691 --- DO NOT DUPLICATE ---

LINE 16 PRICE INPUT INCORRECTLY 8/28/97 LGH

ADDED AND RECEIVED PER RANDALL BEACH 10/20/97 LGH

Total PO Amount 0.00

Unauthorized