

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000017618  
ORPHEUS MUSIC INC\*  
ATTN: SHIRLEY  
13814 LOOKOUT RD  
SAN ANTONIO TX 78233

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033398	01/19/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
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	TT-23B TOUR TIMPANI 23"		1.00	EA	1,650.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	TT-32B TOUR TIMPANI 32"		1.00	EA	1,650.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTN: SHIRLEY (210) 637-0232 FAX SHIP ROADWAY FOB ORIGIN - COLLECT LESS THAN TRUCKLOAD (LTL) ONLY.  
SHOW BYU PURCHASE ORDER NUMBER ON THE FREIGHT BILL. THE USE OF ANY OTHER METHOD WILL RESULT IN A  
CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE  
DIRECTIONS ARE NOT FOLLOWED.

**Total PO Amount** 0.00

Unauthorized