

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004810  
EDWIN F KALMUS AND CO\*  
6403 W ROGERS CIR  
PO BOX 33487  
BOCA RATON FL 33487

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012840	11/14/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Red, Next Day	
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	A1685 MAHLER SYMPHONY NO. 4 IN G X SCORE		1.00	EA	90.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	A1685 MAHLER SYMPH. NO 4 SET OF X PARTS		1.00	EA	140.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	A1685 EXTRA STRING PARTS 10,10, 9 X ,9, 7		45.00	EA	6.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTN: NUBIA (561) 241-6347 FAX CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

**Total PO Amount** 0.00

Unauthorized