

Purchase Order

Brigham Young University

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

Supplier: 0000012256
KAWAI AMERICA CORPORATION
2055 E UNIVERSITY DR
PO BOX 9045
COMPTON CA 90224-9045

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028989	11/03/1998		1
Payment Terms	Freight Terms	Ship Via	
2% 20 DAYS	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
1- 1	KAWAI GRAND PIANOS, MODEL KG-2, OAK WOOD, MAHOGANY COLOR FINISH (LDS COLOR SPEC.)		3.00	EA	7,195.00	0.00	CLOSED

Schedule Total 0.00

DELIVERY INSTRUCTIONS: PLEASE DELIVER DIRECTLY TO THE BYU PIANO SHOP, ATTN: VINCE MYRKALO. PHONE BEFORE DELIVERY 801-378-3400. DELIVER TO TUNNEL ENTRANCE OF HARRIS FINE ARTS CENTER (HFAC), APPROX. 1200 NORTH EAST CAMPUS DRIVE (750 EAST), PROVO, UT 84602. FAX COPY OF SIGNED PACKING LIST TO BYU CENTRAL RECEIVING AT 801-378-7674 MAKING SURE THIS PO NUMBER IS NOTED ON PACKING LIST.

Item Total 0.00

Total PO Amount 0.00

Unauthorized