

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-0000011929	10/30/1997		1
Payment Terms	Freight Terms	Ship Via	
2% 20 DAYS	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
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
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1- 1	GRAND PIANO RX-2 5'-10", LIGHT OAK "LDS 95" (LDS ITEM #14772)		1.00	EA	7,695.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	PIANO, UPRIGHT, UST-7 46", LIGHT OAK "LDS 95" (LDS ITEM #14773)		2.00	EA	2,866.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PLEASE INDICATE BYU W.O. R2185 ON ALL PAPERWORK: PACKING LIST, INVOICE, ETC. SIDEMARK: R2185/MULTI
MSH/DR DELIVER, SET UP AND TUNE AT 2022 N. 120 WEST, PROVO, UT -- CALL BOYD LEE MASTER (801)
378-6847 TO ARRANGE FOR DELIVERY. DO NOT DELIVER MORE THAN 5 DAYS EARLY OR LATE, OR WITHOUT HIS
APPROVAL.

SEND SIGNED PACKING SLIP TO BYU RECEIVING DEPT. (1650 EAST UNIVERSITY PARKWAY) FAX 378-4835. TO CLEAR
RECEIVING FOR PAYMENT.

Total PO Amount 0.00

Unauthorized