

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003199  
WOODWIND AND BRASSWIND  
4004 TECHNOLOGY DR  
SOUTH BEND IN 46628

### Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000038022	07/28/1999	1 - 07/08/1999	2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Buhler, Douglas W	801/422-7007 doug_buhler@fscpy.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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**Item Total** 0.00

ATTN: GREG (800) 266-5962 FAX

DO NOT DUPLICATE ORDER - ALREADY FAXED IN 4/16/99 PER DOUG BUHLER

PLEASE CALL WITH DELIVERY TIME TO: LISA HULLINGER - PHONE (801) 378-3473 OR FAX (801) 378-7455

7/6/99 LGH - PER JUDI HOFFMAN LINE 1 DOESN'T HAVE GOOD SOUND QUALITY AND SO WE NEED ANOTHER UNIT TO COMPARE TRUMPETS.

**Total PO Amount** 0.00

Unauthorized