Purchase Order

Brigham Young University 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	e Revisio	n Page
BYU-0000030281	11/	02/1998	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	USD
	doug_buhler@fscpy.byu.edu		

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 United States

Attention: Not Specified

BIII To: BRIGHAM YOUNG UNIVERSITY

FINANCIAL SERVICES A-153 ASB PROVO UT 84602-1128

United States

Replenishment Option: Standard		i u	
Quantity UOM	PO Price	Extended Amt	Due Date
1.00EA	7,195.00	0.00	CLOSED
Schedule Total	_	0.00	
	1.00EA	1.00EA 7,195.00	1.00EA 7,195.00 0.00

SIDEMARK: \$2539/3264 ELWC/DR 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. AFTER DELIVERY IS MADE, FAX A 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
Total PO Amount	0.00