

Purchase Order

Brigham Young University

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

Supplier: 0000001251
KEITH JORGENSEN MUSIC
650 S STATE ST
OREM UT 84058

Dispatch via Print

Purchase Order BYU-0000011931	Date 12/30/1997	Revision	Page 1
Payment Terms PAY NOW	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Buhler, Douglas W	Phone/Email 801/422-7007 doug_buhler@fscpy.byu.edu	Currency 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	PIANO, UPRIGHT, YAMAHA P22, LIGHT OAK FINISH. (BYU W.O. M2117)		2.00	EA	2,661.11	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

PLEASE INDICATE BYU W.O. M2117 ON ALL PAPERWORK: PACKING LIST, INVOICE, ETC. DELIVER TO C-215 ESC
AND C-295 ESC: SET UP ARRANGEMENTS PER VINCE MYRKALO.T -- CALL GENE LIBUTTI 378-5404 TO ARRANGE FOR
DELIVERY OR WITH QUESTIONS. 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