

Purchase Order

Brigham Young University

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

Supplier: 0000011207
EUROPEAN AMERICAN MUSIC
PO BOX 850
VALLEY FORGE PA 19482

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007571	08/10/1998	1 - 08/10/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	RENTAL MARTIN BALLADE FOR FLUTE AND STRING ORCH.; STRING COUNT=4, 3, 3, 3, 2	X	1.00	EA	160.00	0.00	CLOSED
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Schedule Total 0.00

PERFORMANCE: OCT 2, 1997, BRIGHAM YOUNG UNIVERSITY BRYCE RYTTING, CONDUCTOR; MEGAN BARTHOLOMEW,
SOLOIST MUSIC NEEDED 9/2/97

Item Total 0.00

2- 1	LOST MATERIALS	X	1.00	EA	24.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

SHIP FEDERAL EXPRESS ECONOMY COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED. CONFIRMING ORDER BY PHONE WITH GEORGE CLASS (610) 889-0242 FAX --- DO NOT DUPLICATE --- RENTAL ACCT #055500-UT

INVOICE SENT TO US FOR LOST MATERIAL. APPROVED TO PAY PER DEPT 8-3171 LGH 7/27/98

Total PO Amount 0.00

Unauthorized