

Purchase Order

Brigham Young University

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

Supplier: 0000008156
G SCHIRMER INC
445 BELLVALE RD
PO BOX 572
CHESTER NY 10918

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007573	03/17/1998	2 - 03/17/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 10	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 GREGSON TUBA CONCERTO MVT. X		1.00	EA	230.00	0.00	CLOSED
	3: STRING PARTS 11,11,10,10,8						

Schedule Total 0.00

PERFORMANCE: OCT. 2, 1997 BRIGHAM YOUNG UNIVERSITY

Item Total 0.00

2- 1	LATE RETURN FEE	X	1.00	EA	50.00	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. Do Not Mail Confirmation to Vendor CONFIRMING ORDER BY PHONE WITH ELLA --- DO NOT DUPLICATE ---

Total PO Amount 0.00

Unauthorized