

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-0000018600	06/04/1998	1 - 03/27/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 60	FOB Origin, Buyer Bears Frt.	UPS Ground	
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 KODALY TANZE AUS GALANTA DANCES SCORE & PARTS		1.00	EA	215.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	9 ADDITIONAL PERFORMANCES 5/1/98-5/30-98 EASTERN EUROPE DAVID DALTON, CONDUCTOR;		9.00	EA	160.00	0.00	CLOSED
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Schedule Total 0.00

NO RECORDING, NO ADMISSION, STRING COUNT= 4,3,3,3,2; SHIPPING: PARTS NEEDED 4/1/98

Item Total 0.00

ATTN: GEORGE CLASS (610) 889-0242 FAX ACCT# 055500

terms changed per linda beddoes 3/26/98 lgh

Total PO Amount 0.00

Unauthorized