

Purchase Order

Brigham Young University

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

Supplier: 0000010289
TRI-CITIES OPERA*
315 CLINTON ST
BINGHAMTON NY 13905

Dispatch via Print

Purchase Order BYU-0000003654	Date 08/27/1997	Revision 5 - 08/27/1997	Page 2
Payment Terms PAY NOW	Freight Terms F.O.B. Dest, Buyer Bears Frt.	Ship Via Roadway Express (Collect)	
Buyer Hatch, Steven Nelson	Phone/Email 801/422-7014 steve_hatch@fscopy.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
Schedule Total						0.00	
Item Total						0.00	
6- 1	\$1,000 PRE PAY FOR DAMAGE DEPOSIT X		1.00	EA	1,000.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

THE FOLLOWING ARE RELATED TO THE MERRY WIDOW (OPERA) TO BE PRODUCED 10-24-97-11-11-97, AS PER CONTRACT

X CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- ORDER PLACED WITH: LAURA GEAR \$ 1,000 PRE-PAY FOR DAMAGE DEPOSIT

X CHANGE PAYMENT TERMS TO PAY NOW 6/18/97 AND ADD COMMENT ON LINE 2 LGH

X PO MODIFICATION 7/18/97 LGH

Total PO Amount

0.00

Unauthorized