

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010515  
DE MORROW INSTRUMENTS  
PO BOX 52  
ARKADELPHIA AR 71923

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000005584	07/28/1997	1 - 07/28/1997	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 15	Not Applicable	University Personnel	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Noll, Amanda J.		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	RETUNING OF MARIMBA BARS		4.00	EA	180.00	0.00	CLOSED
------	--------------------------	--	------	----	--------	------	--------

**Schedule Total** 0.00

LANCE LEVAR WILL BE TRANSPORTING BARS TO AND FROM ARKANSAS

Do Not Mail Confirmation to Vendor

**Item Total** 0.00

TERMS CHANGED PER SHAYLAYNE IN AP 7/28/97 LGH

**Total PO Amount** 0.00

Unauthorized