

Purchase Order

Brigham Young University

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

Supplier: 0000006774
STEVE WEISS MUSIC INC
2324 WYANDOTTE RD
WILLOW GROVE PA 19090

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028594	11/17/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	SC-GTR36 36" BAR		1.00	EA	10.97	0.00	CLOSED
------	------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	SC-GTR30 30" BAR		2.00	EA	10.75	0.00	CLOSED
------	------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	SC-GRSTLA T-LEGS		2.00	EA	24.50	0.00	CLOSED
------	------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1	SC-GRSRA 90 DEGREE CLAMP		2.00	EA	20.65	0.00	CLOSED
------	--------------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

ATTN: STEVE (215) 329-3519 FAX PLEASE CALL WITH ANY DELIVERY OR PRICING PROBLEMS. LISA HULLINGER
(801) 378-3473

Total PO Amount 0.00

Unauthorized