## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

> Supplier: 0000008792 WAGSTAFF MUSIC INC 206 E 6400 S MURRAY UT 84107

	Dispatch via Print			
Purchase Order	Date Revision	Page		
BYU-0000022364	06/10/1998	1		
Payment Terms	Freight Terms	Ship Via		
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground		
Buyer	Phone/Email	Currency		

USD

Hullinger,Lisa G. Ship To: RECEIVING

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

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 PEAVEY MODEL VCL-2 TUBE LIMIT	≅R	2.00EA	900.00	0.00	CLOSED	
		Schedule Total	_	0.00		
		Item Total	_	0.00		
ATTN: AL (801) 266-4304 FAX						
		Total PO Amount		0.00		