Purchase Order

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

> Supplier: 0000012371 NICK RAIL MUSIC* 2801 DE LA VINA ST SANTA BARBARA CA 93105-3421

Dispatch via Print Purchase Order Date Revision

BYU-0000011838 12/15/1997 1 - 11/03/1997 Ship Via **Payment Terms Freight Terms** NET 30 FOB Origin, Buyer Bears Frt. UPS Ground Phone/Email **Buyer** Currency Buhler, Douglas W 801/422-7007 USD doug_buhler@fscpy.byu.edu

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: N1002	0	Replenishment Option: Standard				
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1 YAMAHA YBS-62 BARITONE SAXO	OPHONE	1.00EA	4,280.00	0.00	CLOSED	
		Schedule Total		0.00		
		Item Total		0.00		
2- 1 SHIPPING & HANDLING (UPS GROINSURED)	OUND,	1.00LO	25.00	0.00	CLOSED	
		Schedule Total		0.00		
		Item Total		0.00		
		Total PO Amount		0.00		