

Purchase Order

Brigham Young University

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

Supplier: 0000003199
WOODWIND AND BRASSWIND
4004 TECHNOLOGY DR
SOUTH BEND IN 46628

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013335	01/22/1998	1 - 01/22/1998	3
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
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Schedule Total 0.00

Item Total 0.00

13- 1	DT137D DOMINANT VIOLA D STRING MITTEL	X	8.00	EA	7.85	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

14- 1	GIBNCSF12 GLOTIN BASSOON CANE GOUGED, SHAPED, PROFILED (FOR 30 EACH!!!) (BACKORDERED)	X	3.00	DZ	29.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

15- 1	FOCVC #2, #3 (BACKORDERED) FOX CVCX BOCAL		2.00	EA	195.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Do Not Mail Confirmation to Vendor ORDER PLACED WITH: MARYLEEN X2247

Total PO Amount 0.00

Unauthorized