

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-0000011477	12/18/1997	1 - 12/18/1997	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 DT131A DOMINANT VIOLIN A STRING 10.00 EA 5.75 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

14- 1 DT132D DOMINANT VIOLIN D STRING 8.00 EA 8.20 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

15- 1 VTKNHG VITRY HOLLOW GROUND REED KNIFE 4.00 EA 17.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

Do Not Mail Confirmation to Vendor ORDER PLACED WITH: MARK

Total PO Amount 0.00

Unauthorized