

Purchase Order

Brigham Young University

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

Supplier: 0000001240
Theodore Presser Company
1 PRESSER PLACE
ATTN: RENTAL DEPT
BRYN MAWR PA 19010-3490

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025946	08/18/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	See Detail Below	See Detail	
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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1- 1	RENTAL DUBOIS CONCERTO FOR SAXOPHONE & STRING ORCHESTRA, 1ST MOVEMENT ONLY STRING COUNT		1.00	EA	185.00	0.00	CLOSED
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Freight Terms: Not Specified

Ship Via: Not Specified

Schedule Total 0.00

NEEDED; 5,5,4,4,2 CONDUCTOR-DAVID DALTON, SOLOIST-TIM OWEN ONE PERFORMANCE0OCT 1, 1998 BYU

Item Total 0.00

2- 1	SHIPPING AND HANDLING		1.00	EA	15.00	0.00	CLOSED
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Freight Terms: FOB Origin, Buyer Bears Frt.

Ship Via: UPS Ground

Schedule Total 0.00

Item Total 0.00

ATTN: KIM BOYCE (610) 527-7841 FAX

Total PO Amount 0.00

Unauthorized