

Purchase Order

Brigham Young University

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

Supplier: 0000047094
DENNIS JOHNSON ELECTRIC
570 N 200 E
PO BOX 626
PAROWAN UT 84761

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000427	08/19/2003	1 - 01/27/2005	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscpy.byu.edu	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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	SCHEDULED AND AS-REQUIRED MAINTENANCE OF KBYU EQUIPMENT AT LEVAN AND FRISCO PEAKS AT \$4,200/YEAR		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

FLAT RATE INCLUDES ALL SERVICE NECESSARY TO MONITOR PERFORMANCE OF MICROWAVE REPEATERS AND UHF TRANSMITTERS AND KEEP THEM ON THE AIR--RESTORING SERVICE AS QUICKLY AS FEASIBLE.

Item Total 0.00

THIS IS A BLANKET ORDER FOR MAINTENANCE OF KBYU EQUIPMENT AS DESCRIBED BELOW, EFFECTIVE FROM 01 AUGUST 2003 TO 31 DECEMBER 2004, OR UNTIL TERMINATED.

PLEASE SEND INVOICES TO:
KBYU C/O DENNIS PAXMAN
2000 IRONTON BLVD.
PROVO, UT 84602

Total PO Amount 0.00

Unauthorized