

Purchase Order

Brigham Young University

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

Supplier: 0000002420
VALCOM SALT LAKE CITY, LLC
3520 S 300 W
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001059	05/22/2009	1 - 11/01/2013	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	USD	

Ship To: N/A
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	REQUEST A STANDING PURCHASE ORDER BE CREATED FOR VALCOM (PURCHASED BRIDGE TECHNOLOGY). THE NORMAL PURCHASES WILL BE FOR PRINTER CARTRIDGES AND OCCASIONAL PRINTER/MISC EQUIPMENT.		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

<< IN ADDITION WE CAN USE THEM FOR REPAIRS OF COMPUTERS AND PRINTERS. >>

LABOR COST IS \$60.00 AND BYU WILL NOT PAY MORE UNLESS PRIOR APPROVAL BY HAROLD L VAIL OR STEVE HATCH

Item Total 0.00

THIS IS A BLANKET ORDER FOR GOODS AND SERVICES EFFECTIVE FROM 01/01/09 TO 01/01/16 AS REQUESTED BY OIT HAROLD L VAIL.

Total PO Amount 0.00

Unauthorized