

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000025257  
NETWORK INTEGRATION & CONSULTING SERVICE  
889 W BAXTER DR  
SOUTH JORDAN UT 84095

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000000843	12/14/2001	2 - 11/06/2006	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.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:** 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
1- 1	MATERIALS/SUPPLIES/EQUIPMENT RENTALS		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

THIS IS A BLANKET ORDER FOR MATERIALS, SUPPLIES AND EQUIPMENT RENTALS; EFFECTIVE FROM 12/14/01 TO 12/31/02 AS REQUESTED BY BYU OFFICE OF INFORMATION TECHNOLOGY (OIT) MATERIALS MANAGEMENT OFFICE.

**Total PO Amount** 0.00

Unauthorized