

Purchase Order

Brigham Young University

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

Supplier: 0000023586

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-----------------|---|------------------------|------|
| BYU-0000001518 | 06/26/2012 | 1 - 06/29/2012 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| PAY NOW | FOB Origin, Buyer Bears Frt. | Federal Express Ground | |
| Buyer | Phone/Email | Currency | |
| Packer, Jacob W | 801/422-5290 jakepacker@fscopy.byu.edu | USD | |

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: See Detail Below

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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|-------------|--|------|----|------|------|--------|
| 1- 1 | DO NOT USE- | | 1.00 | EA | 1.00 | 0.00 | CLOSED |
|------|-------------|--|------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---|--|------|----|------|------|--------|
| 2- 1 | SINGNATURE CARD PCI ZONE MODEM MONTHLY PAYMENT+++USE THIS LINE | | 1.00 | EA | 1.00 | 0.00 | CLOSED |
|------|---|--|------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

ATTN: KEVIN HARRY, kevin.harry@centurylink.com
\$24.65/MONTH

Total PO Amount 0.00

Unauthorized