

Purchase Order

Brigham Young University

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

Supplier: 0000010003
AT & T
ATTN: MARK AVERY
2275 N UNIVERSITY PKWY
PROVO UT 84064

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-000000BP49	10/03/2001		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.byu.edu	USD	

Ship To: N/A
NOT APPLICABLE
Provo UT
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	AT&T BROADBAND: FIBER TRANSPORT SERVICE BETWEEN KBYU, AT&T HEAD END AND KSL TV IN SLC.		1.00	EA	1.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER TO PAY FOR BROADBAND SIGNAL TRANSPORT, AS DESCRIBED IN A SEPERATE CONTRACT, EFFECTIVE FROM 1 MARCH 2001 TO 1 MARCH 2002, AS REQUESTED BY JOHN REIM AND DENNIS PAXMAN OF THE BROADCAST SERVICES DEPARTMENT OF BYU, OTHERWISE KNOWN BY ITS CALL LETTERS, KBYU.

PLEASE PUT PO NUMBER BP49 ON ALL INVOICES, AND SEND INVOICES TO:

KBYU ACCOUNTING
2000 S. IRONTON BLVD.
PROVO, UT 84604

Total PO Amount 0.00

Unauthorized