

Purchase Order

Brigham Young University

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

Supplier: 0000057283
ACD DIRECT
PO BOX 1526
LAYTON UT 84041

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001501	06/14/2012		1
Payment Terms	Freight Terms	Ship Via	
ACH NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
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: Rex, Gary B

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	CALL CENTER MINUTES		1.00	EA	1.00	1.00	06/13/2013

Schedule Total 1.00

Item Total 1.00

BILL TO AND SHIP TO:
GARY REX
BRIGHAM YOUNG UNIVERSITY
BYUB ACCOUNTING
PROVO, UT 84602
801-422-8443
BYUBACCOUNTING@BYU.EDU

Total PO Amount 1.00

Unauthorized