

Purchase Order

Brigham Young University

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

Supplier: 0000000362
IBM CORPORATION
PO BOX 61000 DEPT 1896
SAN FRANCISCO CA 94161-1896

Dispatch via Print

Purchase Order BYU-0000001393	Date 04/19/2011	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Federal Express Ground	
Buyer Packer, Jacob W	Phone/Email 801/422-5290 jakepacker@fscpy.byu.edu	Currency USD	

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

Attention: Imbler, Matthew D

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	MAINTENANCE AGREEMENT FOR IBM BLADE CENTER SERVERS		1.00	EA	1.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

BLANKET ORDER FOR MAINTENANCE ON IBM BLADE SERVERS IN THE LAW SCHOOL. FORWARD INVOICES TO BE PAID TO
ACCOUNTS PAYABLE WITH THE BLANKET ORDER NUMBER LISTED ON PO

Total PO Amount 0.00

Unauthorized