

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000012768  
SELSIUS SYSTEMS  
5057 KELLER SPRINGS RD  
DALLAS TX 75248

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021326	07/02/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
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:** Not Specified

**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
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1- 1	SELSIUS - CALL MANAGER 25 STATION LICENSE (990-0700-004)		1.00	EA	2,250.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	SELSIUS- PHONE MODEL 12 SPT PACKAGE (990-0052-003)		12.00	EA	450.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTN: TIM THOMPSON (972) 855-8205 FAX PLEASE EXPEDITE ORDER!! THANK YOU!! SHIP FEDERAL EXPRESS  
ECONOMY COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE  
OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS  
INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

**Total PO Amount** 0.00

Unauthorized