

Purchase Order

Brigham Young University

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

Supplier: 0000007592
UNIFY INC
INFORMATION & COMM NETWORK
PO BOX 99076
CHICAGO IL 60693-9076

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000045	07/22/2002		1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscpy.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: 207A MB
BYU
Provo UT 84602
United States

Tax Exempt? Y **Tax Exempt ID:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	BLANKET ORDER FOR THE PURCHASE OF PARTS TO SUPPORT IT SERVICES TELECOMMUNICATIONS SERVICES AND INSTALLATIONS ON CAMPUS. NOTE: REPLACES BO# 206		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized