

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004639  
MARCONI DATA SYSTEMS INC\*  
ATTN: ACCOUNTS RECEIVABLE  
PO BOX 93170  
CHICAGO IL 60673-3170

Dispatch via Print

| Purchase Order       | Date                                       | Revision       | Page |
|----------------------|--|----------------|------|
| BYU-0000000954       | 11/08/2002                                 |                | 1    |
| Payment Terms        | Freight Terms                              | Ship Via       |      |
| PAY NOW              | Not Applicable                             | Not Applicable |      |
| Buyer                | Phone/Email                                | Currency       |      |
| Hatch, Steven Nelson | 801/422-7014<br>steve_hatch@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:** N100200

**Replenishment Option:** Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |  |  |      |    |      |      |        |
|------|--|--|------|----|------|------|--------|
| 1- 1 | BLANKET ORDER FOR MAINTENANCE OF MAILING EQUIPMENT |  | 1.00 | EA | 0.00 | 0.00 | CLOSED |
|------|--|--|------|----|------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized