

Purchase Order

Brigham Young University

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

Supplier: 0000031167
COMCAST CABLE COMMUNICATIONS INC
PO BOX 173885
DENVER CO 80217-3885

Dispatch via Print

Purchase Order BYU-0000001495	Date 06/14/2012	Revision	Page 1
Payment Terms PAY NOW	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Federal Express Ground	
Buyer Buhler,Douglas W	Phone/Email 801/422-7007 doug_buhler@fscopy.byu.edu	Currency 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	SERVICE CHARGES		1.00	EA	1.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

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

Total PO Amount 0.00

Unauthorized