

Purchase Order

Brigham Young University

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

Supplier: 0000013622
SEVEN SEAS COMMUNICATIONS INC
1700 LAS OLAS BLVD STE 202
FT LAUDERDALE FL 33301

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016688	02/19/1998	2 - 02/18/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	See Detail	
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	NERA WORLD PHONE SERIAL # 76EB0101E954 UPC CODE QUFC911929R2F		1.00	EA	3,595.00	0.00	CLOSED
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Ship Via: Fed Ex Standa

Schedule Total 0.00

Item Total 0.00

2- 1	OVERNIGHT SHIPPING TO UNIVERSITY OF PENNSYLVANIA		1.00	EA	60.00	0.00	CLOSED
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Ship Via: UPS Ground

Schedule Total 0.00

Item Total 0.00

3- 1	SPARE RECHARGEABLE NIMH BATTERY PACK		1.00	EA	190.00	0.00	CLOSED
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Ship Via: Fed Ex Standa

Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- PREPAY ENTIRE AMOUNT INCLUDING SHIPPING

Total PO Amount 0.00

Unauthorized