

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000028552  
MOUNTAIN STATES NETWORKING\*  
1226 E 6600 S STE 200  
SALT LAKE CITY UT 84121

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000682	07/23/2002	2 - 08/24/2009	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Taylor, Kelly	801/422-7015 kelly_taylor@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
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1-	1	DO NOT USE LINE 1 FOR PAYMENTS--INVALID ACCOUNT CODE	1.00	EA	0.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2-	1	DO NOT USE BLANKET ORDER FOR NETWORK CORE CONSULTATION, INCLUDING MAINTENANCE OF HARDWARE AND SOFTWARE. SEND ALL INVOICES TO 167 TMCB FOR APPROVAL AND CODING THEN TO ACCOUNTING MB	1.00	EA	0.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3-	1	BLANKET ORDER FOR NETWORK CORE CONSULTATION, INCLUDING MAINTENANCE OF HARDWARE AND SOFTWARE. SEND ALL INVOICES TO 167 TMCB FOR APPROVAL AND CODING THEN TO ACCOUNTING MB	1.00	EA	0.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

LINE 1 NO LONGER VALID. ALWAYS USE LINE 2. 12/5/07. KT

**Total PO Amount** 0.00

Unauthorized