

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000078280  
THE SYGMA NETWORK  
THE SYGMA NETWORK  
4895 GENEVA ST  
DENVER CO 80238

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001471	02/29/2012		1
Payment Terms	Freight Terms	Ship Via	
NET 14	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Clark,Christina	801/422-7217 chris_clark@fscopy.byu.edu	USD	

**Ship To:** RECEIVING  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1830  
United States

**Attention:** Williams,Kelley J

**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	BLANKET ORDER SET-UP TO ALLOW PAYMENT FOR FOOD PURCHASES MADE IN EATEC TO INTERFACE WITH PEOPLESOFT		1.00	EA	1.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized