

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009125  
AMERICOM TECHNOLOGY  
PO BOX 571800  
MURRAY UT 84157

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005052	07/10/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Vendor's Truck	
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
1- 1	FUSION SPLICE 24 MULTI-MODE FIBERS AND 48 SINGLE MODE FIBERS. (72 SPLICES AT \$18 AS QUOTED		72.00	EA	18.00	0.00	CLOSED

**Schedule Total** 0.00

WORK TO BE DONE BETWEEN JULY 8 AND JULY 11, 1997. CONTACT BART HARRISON, 801-378-4698 FOR DETAILS  
AND TO COORDINATE.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized