

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000075963  
PHILM GEAR INC  
2469 E FORT UNION BLVD STE 212  
SALT LAKE CITY UT 84121

### Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000001454	10/11/2011		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	F.O.B. Dest, Buyer Bears Frt.	BYU Courier	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Buckner, Paul E	801/422-7313 paul_buckner@fscopy.byu.edu	USD	

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

**Attention:** Wilkinson, Barbara L

**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	ELECTRONIC EQUIPMENT AND REPAIR ITEMS, INVOICES TO BE SENT TO NANCY THORNLEY @3102A ITB, DEPT OF OIT		1.00	EA	1.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

BLANKET ORDER PO TO PHILM GEAR FOR THE PURCHASE OF ELECTRONIC EQUIPMENT AND REPAIR ITEMS.

**Total PO Amount** 0.00

Unauthorized