

Purchase Order

Brigham Young University

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

Supplier: 0000016429
TELECAST FIBER SYSTEMS INC
102 GROVE ST
WORCESTER MA 01605

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025389	12/28/1998	1 - 12/28/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscpy.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	TELECAST 8821/RTS FIBER OPTIC INTERCOM SYSTEM, PER ATTACHED QUOTATION NO. 98389	X	1.00	EA	0.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
2- 1	DEMO SYSTEM PRICED AT 10% DISCOUNTX TO BE USED PERMANENTLY IN PLACE OF NEW SYSTEM(SEE MEMO)		1.00	LO	9,846.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PER JIM/JOHN 12/4/98 DELAYED ETA 11/6/98 LGH JIM E - DECIDING WHETHER HE WANTS TO KEEP DEMO FOR A GOOD DISCOUNT FROM LINE 2 OR WANTS TO REALLY RECEIVE A NEW UNIT ON LINE 1. 12/16/98 LGH

Total PO Amount 0.00

Unauthorized