

Purchase Order

Brigham Young University

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

Supplier: 0000010003
AT & T
7872 COLLECTION CTR DR
CHICAGO IL 60693

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000649	06/09/2004		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	BLANKET ORDER TO PAY MONTHLY REMOTE INTERNET NETWORK SERVICE CHARGES. USED BY 6 ADMIN. MARKETERS - BASED ON MONTHLY INVOICE		1.00	LT	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR PAYMENT OF REMOTE INTERNET ACCESS FEES, EFFECTIVE FROM 05/01/2004 TO 06/30/2005, AS REQUESTED BY BRITTANY WEILER IN BEHALF OF ADMINISTRATIVE MARKETERS WORKING FOR BYU INDEPENDENT STUDIES.

Total PO Amount 0.00

Unauthorized