

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006349  
OASIS STAGE WERKS  
PO BOX 3762  
SALT LAKE CITY UT 84110

Dispatch via Print

<b>Purchase Order</b> BYU-0000000305	<b>Date</b> 11/29/2001	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 10	<b>Freight Terms</b> F.O.B. Dest, Seller Bears Frt.	<b>Ship Via</b> Vendor's Truck	
<b>Buyer</b> Buhler, Douglas W	<b>Phone/Email</b> 801/422-7007 doug_buhler@fscopy.byu.edu	<b>Currency</b> USD	

**Ship To:** 210 FB  
BRIGHAM YOUNG UNIVERSITY (inactive)  
IT SERVICES  
210 FB  
PROVO UT 84602  
United States

**Attention:** Not Specified

**Bill To:** 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	ACCT # 15-422037-6100-32573: MATERIALS, SUPPLIES, AND EQUIPMENT RENTAL		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

\*\*\*\*\*DO NOT USE THIS BLANKET ORDER UNTIL FURTHER NOTICE\*\*\*\*\*--SCOTTL 5/01/06

THIS IS A BLANKET ORDER FOR MATERIALS / SUPPLIES RENTALS EFFECTIVE FROM 11/15/01 TO 11/14/02  
AS REQUESTED BY MATERIALS MANAGEMENT EMPLOYEES OF THE OFFICE OF INFORMATION TECHNOLOGY (OIT) DEPT.

SEND INVOICES TO:  
OIT ACCOUNTING  
207 MB  
PROVO, UT 84602

**Total PO Amount** 0.00

Unauthorized