

Purchase Order

Brigham Young University

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

Supplier: 0000012751
FIBER OPTIONS*
80 ORVILLE DR
STE 102
BOHEMIA NY 11716

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023925	08/03/1998	1 - 08/03/1998	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	FIBER OPTIONS 240B-TR-1BXX, FIBER X OPTIC TRANSMITTER RRACK SLOT FOR VIDEO+STEREO AUDIO,		1.00	EA	1,500.00	0.00	CLOSED
						Schedule Total	0.00
MM FIBER, ST CONNECTORS.							
						Item Total	0.00
2- 1	FIBER OPTIONS 240B-RR, FIBER X OPTICS RECEIVER, RACK SLOT FOR VIDEO+STEREO AUDIO, MM FIBER,		1.00	EA	1,500.00	0.00	CLOSED
						Schedule Total	0.00
ST CONNECTORS.							
						Item Total	0.00
3- 1	FIBER OPTIONS 515R, RACK-MOUNT X CAGE ASSEMBLE WITH POWER SUPPLY		1.00	EA	900.00	0.00	CLOSED
						Schedule Total	0.00
						Item Total	0.00
						Total PO Amount	0.00

Unauthorized