## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

> Supplier: 0000005210 GENERAL COMMUNICATIONS 4332 S 500 W MURRAY UT 84123

	Dispatch via Print				
Purchase Order	Date Revision		Page		
BYU-0000010881		10/16/19	97	1	
Payment Terms	Freight Terms			Ship Via	
NET 30	*********DON'T USE*****			Vendor's	
				Truck	
Buyer		Phone/Em	nail	Currency	
Buhler, Douglas	W	801/422-	7007	USD	
		doug buhler@fscpv.bvu.edu			

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: Standa	ard	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 ATLAS/SOUNDOLIER ACS-1 POWER ST	RIP	3.00EA	49.72	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	