

Purchase Order

Brigham Young University

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

Supplier: 0000001097

Dispatch via Print

Purchase Order BYU-0000005968	Date 07/30/1997	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Vendor's Truck	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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	CONTRACT LABOR (SEE COMMENTS)		1.00	EA	945.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

INSTALL A NCM350 IN BUDGE HALL, INSTALL NEW SOFTWARE ON DAVE SLAGOWSKI'S COMPUTER AND DO ALL THAT IS NECESSARY TO CONNECT THIS PANEL TO THE ETHERNET SO ALL PERFORMS AS SHOULD.

Total PO Amount 0.00

Unauthorized