Purchase Order

Brigham Young University

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

Supplier: 0000018801
EXPANETS OF ARIZONA INC
5330 S 900 E STE 150
SALT LAKE CITY UT 84117

Purchase Order	Date	Revision	Page
BYU-0000034352	03/04/1999		3

Payment Terms	Freight Terms		Ship Via
NET 30	FOB Origin, Buyer Bears Frt.		UPS Ground

Buyer	Phone/Email	Currency
Romney,Anson Park	801/422-7010	USD
	park_romney@fscpy.byu.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:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
			Schedule Total		0.00	
			Item Total		0.00	
12- 1	J3516A OPTION 0S6 24X7 1ST YEAR SUPPORT		1.00 EA	9.00	0.00	**CLOSED**
			Schedule Total		0.00	
			Item Total		0.00	
			Total PO Amount		0.00	