

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000015788  
INFINET INTEGRATED SOLUTIONS INC  
1425 BUSCH PKWY  
BUFFALO GROVE IL 60089

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023201	11/09/1998	1 - 09/08/1998	3
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Fed Ex Standard Overnight	
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
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EACH LINE ITEM OF THIS PO SHALL BE PAYABLE UPON RECEIPT BY BYU TELECOMMUNICATIONS OF THE SYSTEM OR  
WORK STATED FOR THAT LINE ITEM AND PRESENTATION OF A CORRECT INVOICE. BYU SHALL HAVE 10 DAYS TO  
PROCESS PAYMENTS.

**Total PO Amount**

0.00

Unauthorized