

# Purchase Order

## Brigham Young University

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

Supplier: 0000001097

Dispatch via Print

|                       |   |                 |             |
|-----------------------|---|-----------------|-------------|
| <b>Purchase Order</b> | <b>Date</b>                               | <b>Revision</b> | <b>Page</b> |
| BYU-0000011509        | 10/22/1997                                |                 | 1           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                      | <b>Ship Via</b> |             |
| NET 30                | FOB Origin, Buyer Bears Frt.              | Not Applicable  |             |
| <b>Buyer</b>          | <b>Phone/Email</b>                        | <b>Currency</b> |             |
| Hatch, Terry Lynn     | 801/422-7001<br>terry_hatch@fscpy.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     | CONTRACT LABOR   |        | 1.00     | EA  | 1,530.00 | 0.00         | CLOSED   |

**Schedule Total** 0.00

UPGRADE FROM THE COMPANIO PANEL TO METASYS NCM 350 IN DAVID JOHN HALL TO MAKE CONNECTION TO TEH CAMPUS ETHERNET.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized