

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000032706  
OLYMPUSAT HOLDINGS  
560 VILLAGE BLVD STE 250  
WEST PALM BEACH FL 33409

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000597	03/29/2004	2 - 03/30/2004	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.byu.edu	USD	

**Ship To:** See Detail Below

**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:** N100200

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	CONTRACT FOR BLANKET PO SIGNING CHARGE		1.00	EA	0.00	0.00	CLOSED

**Ship To:** RECEIVING  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1830  
United States

**Schedule Total** 0.00

THIS IS A BLANKET ORDER EFFECTIVE FROM 03-29-04 TO 03-29-05 AS REQUESTED BY BROADCAST SERVICES

**Item Total** 0.00

2- 1	1400 ACCOUNT CODE OPTION		1.00	EA	0.00	0.00	CLOSED
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**Ship To:** N/A  
United States

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized