

Purchase Order

Brigham Young University

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

Supplier: 0000058236
EDUCATIONAL COMPUTER SYSTEMS
181 MONTOUR RUN RD
CORAOPOLIS PA 15108

Dispatch via Print

Purchase Order BYU-0000000862	Date 10/12/2006	Revision 1 - 11/14/2006	Page 1
Payment Terms NET 30	Freight Terms Not Applicable	Ship Via Federal Express Ground	
Buyer Taylor, Kelly	Phone/Email 801/422-7015 kelly_taylor@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	Blanket order for Monthly payments for Student Loan Agreement. Send invoices to Jay Hanson for approval prior to payment.		1.00	EA	0.00	0.00	CLOSED

Attn: Not Specified

Schedule Total 0.00

Item Total 0.00

ATTN: TRACY SCHUMANN, TSCHUMANN@ECSI.NET
REFERENCE THIS PO NUMBER ON ALL INVOICES. THANKS.
TEL: 866-841-3274
FAX: 412-494-5626

Total PO Amount 0.00

Unauthorized