

Purchase Order

Brigham Young University

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

Supplier: 0000009046
BURST COMMUNICATIONS
PO BOX 18058
BOULDER CO 80306

Dispatch via Print

Purchase Order BYU-0000039103	Date 06/10/1999	Revision	Page 1
Payment Terms NET 30	Freight Terms F.O.B. Dest, Buyer Bears Frt.	Ship Via Roadway Express (Collect)	
Buyer Buhler, Douglas W	Phone/Email 801/422-7007 doug_buhler@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	STANTRON RACK ASSEMBLY PER ATTACHED LIST & DRAWINGS. SHIP COMPLETE-- DO NOT BACKORDER		1.00	EA	6,426.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

ATTN: ERLAND REBER (801) 274-1961 FAX

Total PO Amount 0.00

Unauthorized