

Purchase Order

Brigham Young University

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

Supplier: 0000000040
Consolidated Electrical Distributors Inc
ATTN: CED DATACOM
21 S 1500 W
OREM UT 84058

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000698	12/14/2001	1 - 11/06/2006	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscpy.byu.edu	USD	

Ship To: 210 FB
BRIGHAM YOUNG UNIVERSITY (inactive)
IT SERVICES
210 FB
PROVO UT 84602
United States

Attention: Not Specified

Bill To: 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	MATERIALS/SUPPLIES/EQUIPMENT RENTALS		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR MATERIALS, SUPPLIES AND EQUIPMENT RENTALS; EFFECTIVE FROM 12/14/01 TO 12/31/02 AS REQUESTED BY BYU OFFICE OF INFORMATION TECHNOLOGY (OIT) MATERIALS MANAGEMENT OFFICE.

Total PO Amount 0.00

Unauthorized