

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000026678  
AIRCOM USA  
190 W 800 N STE 202  
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000560	09/20/2005		1
Payment Terms	Freight Terms	Ship Via	
NET 15	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Linford, Susan Kay	801/422-7003 susan_linford@fscopy.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:** N100200

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	PRE-PAYMENT FOR MONTHLY SERVICE (FAX LINES, FAX RETRIEVAL, STORAGE, EMAIL CONVERSION AND DELIVERY)		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized