

Purchase Order

Brigham Young University

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

Supplier: 0000028495
SIEMENS BUSINESS SERVICES INC
6 INTERNATIONAL DR
RYE BROOK NY 10573

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000099	04/02/2002		1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Evans, Nadine Budd		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
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1- 1	CONFIGURATION & SHIPMENT OF HARDWARE		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR CONFIGURATION & SHIPMENT OF HARDWARE FOR THE FAMILY HISTORY CENTER'S
ISP'S EFFECTIVE FROM JAN 01, 2002 TO DEC 31, 2002.

SEND INVOICES TO SHERWIN HARRIS, 1305 N RESEARCH WAY, OREM UT 84097-6200 AND REFERENCE BLANKET ORDER
Y-99 ON ALL INVOICES.

Total PO Amount 0.00

Unauthorized