



State of Utah Purchase Order Information

Purchase Order: REQ0043232

This Purchase Order Number must appear on all invoices, packing lists, cartons and correspondence related to this order.

UT Tax Exempt ID: 11736850-010-STC
Date of Order: 2017-05-24 21:02:39
Fiscal Year: 2017
Ref: REQ0043232
Ref Agency: Dept of Technology Services

DTS Procurement Contact Number: 801-538-4116

Contract:
Supplier: Western Fibernet
45 West Center
PO Box 7Fairview 84629

BILL TO:

Department of Technology Services
1 State Office Building
Accounts Payable Flr 6
Attn: Accounts Payable -State of Utah DTS
Salt Lake City Utah, 84114-1203

Payment Terms

Net 30 Days

Shipping Terms

Ground

SHIP TO:

Department of Technology Services
1 State Office Building
Salt Lake City UT 84114

Requested For

Robert Ryan

Line	Part	Description	Quote	Required	Qty	Unit	Price	Total
1	INSTALL - MOE	INSTALL - MOE - Monthly recurring \$325.00 per Mos.			1	Each	\$325.00	\$325.00
2	INSTALL - MOE - OTC	INSTALL - MOE - OTC			1	Each	\$250.00	\$250.00
							Total	\$575.00

Notes to Vendor:

- 1) 238516 - Robert Ryan - INC0655713 - HG - 05/23/2017
- 2) 238516 - Robert Ryan - INC0655713 - HG - 05/23/2017