Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

Supplier: 0000003534

SAFETY & SECURITY SYS DIV 1331 COMMERCE ST PETALUMA CA 94954-1426

Purchase Order	Da	te Rev	/ision	Page			
BYU-0000005908	04/02/1998			1			
Payment Terms	Freight Terms			Ship Via			
NET 30	FOB Origin,	Buyer Bears	s Frt.	Roadway			
				Express			
				(Collect)			
Buyer	Ph	one/Email		Currency			
Hatch, Steven Ne	lson 80	1/422-7014		USD			
	st	eve_hatch@f:	scpy.byu	.edu			

Dispatch via Print

RECEIVING Ship To:

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: N100)20	Replenishment	ard		
ine-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 3M TATTLETAPE SECURITY STR. ADHESIVE ONE SIDE #75-05000 OR #12740		100.00BX	140.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	