

Purchase Order

Brigham Young University

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

Supplier: 0000017321
MOSLER INC
3642 W 2100 S
SALT LAKE CITY UT 84120-1297

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036037	05/14/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.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:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	SERVICE CALL C-CURE SECURITY SYSTEM FB, REPROGRAMMING VAX AND NETWORK(BYU WO R8271)		1.00	EA	465.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	SERVICE CALL C-CURE SECURITY SYSTEM FB REPROGRAMMING ALARM CONTROL (BYU WO R8271)		1.00	EA	630.00	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER -- GOODS/SERVICES RECEIVED

SALES ORDER # 993423 and 999059

DO NOT MAIL CONFIRMATION TO VENDOR

Item Total 0.00

Total PO Amount 0.00

Unauthorized