

Purchase Order

Brigham Young University

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

Supplier: 0000007520
VARDA COMPANY
2729 ALTA VISTA DR
BAKERSFIELD CA 93305

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008418	06/25/1998	2 - 10/17/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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	SET 1C BURGLARY KIT WHICH INCLUDES X THE FOLLOWING:		1.00	EA	1,864.00	0.00	CLOSED
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Schedule Total 0.00

T460X-T150X-S150X ALARM QUARTER WAVE ANTENNA (1/4W) RIGHT ANGLE CONNECTOR (RA) THERMAL DETECTOR (TD) TRIP LINE & TAB (TL) TRAINING MANUAL (TM)

Item Total 0.00

2- 1	T-1 TONE 141.3	X	1.00	EA	85.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER TO CHANGE PRICE PER VENDOR (PRICE CHANGE AUGUST 1)

CHANGE ORDER TO ADD ITEM NOT ON P.O.

Total PO Amount 0.00

Unauthorized