

Purchase Order

Brigham Young University

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

Supplier: 0000013807
Fire Protection Service Corporation
ATTN: BOYD
3293 HARRISON BLVD
OGDEN UT 84403

Dispatch via Print

Purchase Order BYU-0000001484	Date 05/14/2012	Revision 	Page 1
Payment Terms ACH NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Federal Express Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: Heward, Randy Dale

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
1- 1	BLANKET PURCHASE ORDER FOR ELECTRIC SHOP		1.00	EA	1.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

THIS PURCHASE ORDER IS ISSUED FOR THE PHYSICAL PLANT ELECTRIC SHOP (RANDY HEWARD) ONLY. ALL SALES RECEIPTS SHALL BE SIGNED FOR AT THE TIME OF PICK UP OR DELIVERY.

Total PO Amount 0.00

Unauthorized