

Purchase Order

Brigham Young University

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

Supplier: 0000069712
Stone Security, LLC
2975 W EXECUTIVE PKWY
LEHI UT 84043

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001511	06/21/2012		1
Payment Terms	Freight Terms	Ship Via	
NET 15	FOB Origin, Buyer Bears Frt.	Federal Express Ground	
Buyer	Phone/Email	Currency	
Ewell, Angela C	801/422-3472 angela_ewell@fscopy.byu.edu	USD	

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

Attention: Maynes, Brian Darrel

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	REQUEST STANDING PURCHASE ORDER FOR SECURITY CAMERAS. THIS COMPANY WILL BE OUR NEW PRIMARY SOURCE FOR CAMERAS AND EQUIPMENT IN OIT. CURRENT AGREEMENT WITH LDS CHURCH AND ALLOWING BYU TO USE SAME PRICING. CONTACT IS BRENT EDMUNDS AT (801) 597-1720		1.00	EA	1.00	0.00	CLOSED

Schedule Total 0.00

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Item Total 0.00

Total PO Amount 0.00

Unauthorized