

Purchase Order

Brigham Young University

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

Supplier: 0000003128
THE VERDIN COMPANY
444 READING RD
CINNCINNATI OH 45202

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001326	12/21/2001	1 - 05/24/2002	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.byu.edu	USD	

Ship To: BODY
(inactive)
See body of PO for instruction
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
1- 1	MAINTENANCE AGREEMENT FOR CARILLON BELL TOWER		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER TO CONTINUE THE ANNUAL MAINTENANCE AGREEMENT AS PREVIOUSLY IN FORCE PER THE CONTRACT AND ADDENDUM AGREED TO IN APRIL 1995 THIS BLANKET PO IS EFFECTIVE FROM 11 JUNE 1999 TO 1 AUGUST 2003.

AS STATED IN YOUR PREVENTATIVE MAINTENANCE AGREEMENT FOR 1999-2003 EACH YEARS SERVICE WILL BE PERFORMED BETWEEN 1 MAY AND 31 JULY EACH YEAR (CONTACT DON COOK, UNIVERSITY CARILLONNEUR, IN THE BYU SCHOOL OF MUSIC, (801) 378-3260 TO COORDINATE EACH YEAR'S SERVICE SCHEDULE) AT THE FOLLOWING RATES:

1999 = \$2,475.00 2000 = \$2,600.00 2001 = \$2,760.00 2002 = \$2,867.00 2003 = \$3,010.00

SERVICE IS TO BE ON-LOCATION AT THE CARILLON TOWER AT BRIGHAM YOUNG UNIVERSITY'S PROVO, UTAH CAMPUS.

THIS BLANKET ORDER, #1326 REPLACES BLANKET PURCHASE ORDER BP-1326 WHICH WAS PREVIOUSLY ISSUED TO FACILITATE PAYMENT FOR THE SAME SERVICE PERIODS.

C/O #1: CHANGING PRICE TO .00001 FOR PS UPGRADE. 5/24/02

Total PO Amount 0.00

Unauthorized