

Purchase Order

Brigham Young University

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

Supplier: 0000017668
SECURITY TECHNOLOGIES GROUP INC
9831 S 51ST ST
STE E-124
PHOENIZ AZ 85044

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------|---|-------------------------------|------|
| BYU-0000030157 | 11/23/1998 | | 2 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | Federal Express Economy | |
| Buyer | Phone/Email | Currency | |
| Bitter,Michael | 801/422-7004 michael_bitter@fscopy.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 |
|-----------------------|------------------|--------|----------|-----|----------|--------------|----------|
| Schedule Total | | | | | | 0.00 | |

Warranty: 1 year parts and labor, return to factory (vendor). The print head warranty is 20,000 impressions or 1 year whichever occurs first. Y-2K compliance documentation is to accompany the equipment upon delivery. SHIP FEDERAL EXPRESS ECONOMY COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Item Total 0.00

Total PO Amount 0.00

Unauthorized