

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000012140  
SENSORMATIC ELECTRONICS CORPORATION  
15182 MARSH LN  
ATTN: PAUL J STANGELAND  
DALLAS TX 75234

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010501	10/23/1997		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.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
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6- 1	MK75I Hand detacher		2.00	EA	80.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

7- 1	ZK20, Hand Stamp		1.00	EA	45.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	Installation charge		1.00	EA	600.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Purchase agreement attached. Warranty: 90 days parts and labor on site. On site maintenance following warranty is quoted at \$550./year. A maintenance agreement may be initiated at any time following warranty without penalty at customers request.

**Total PO Amount** 0.00

Unauthorized