

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003534  
3M  
SAFETY & SECURITY SYS DIV  
1331 COMMERCE ST  
PETALUMA CA 94954-1426

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031200	09/08/1999	2 - 08/02/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	Not Applicable	
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
			<b>Item Total</b>			0.00	
7- 1	Time and materials charge to pay X for a "work around" problem during installation.		1.00	EA	569.00	0.00	CLOSED
			<b>Schedule Total</b>			0.00	
			<b>Item Total</b>			0.00	

Warranty is 90 days from installation and acceptance. Title passes upon acceptance. Architectural or engineering drawing at attached. Contact Randy Olsen at 801-378-2908 for installation instructions.

Add item #7 to cover parts and labor for a "work around" problem encountered upon installation of product. A copy of the authorization and request signed by Warren Jones, is attached to the requisition. MJB August 2, 1999

**Total PO Amount**

0.00

Unauthorized