

Purchase Order

Brigham Young University

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

Supplier: 0000000358
Intermountain Lock & Security Supply DBA
3106 S MAIN ST
PO BOX 65158
SALT LAKE CITY UT 84165-0158

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022699	10/12/1999	2 - 10/12/1999	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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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1- 1	#70400 SPRING SLEEVE RING LUCKY LINE-RECTANGLE 50 PER BOX (222)		4.00	BX	8.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	SKR-12 1 1/2" SPLIT KEY RINGS (222)		150.00	EA	12.65	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: NEAL HICKENLOOPER

C.O. WRITTEN TO ADJUST QTY ON LINE #2 TO 350 EA. 7/29/98 TLH

CHANGED QTY ON LINE #2 TO CLOSE OUT P.O.
10/12/99 TLH

Total PO Amount 0.00

Unauthorized