

Purchase Order

Brigham Young University

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

Supplier: 0000013807
Fire Protection Service Corporation
PO BOX 251
PAYSON UT 84651

Dispatch via Print

Purchase Order BYU-0000017412	Date 02/25/1998	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Vendor's Truck	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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
1- 1	REPLACE BATTERIES & P.M. ALARM SYSTEM FOR PRES. BATEMAN'S HOME LABOR AND (BYU WO 761)		1.00	EA	884.06	0.00	CLOSED

Schedule Total 0.00

MATERIALS

Item Total 0.00

PLEASE FAX INVOICE TO TOM CHAPMAN AT 378-5607 WHEN WORK IS COMPLETE. THANK YOU.

Total PO Amount 0.00

Unauthorized