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	Date	Revision	Page		
BYU-0000025487	08/10/1998				
Payment Terms	Freight Terms		Ship Via		
NET 30	FOB Origin, Buyer	Bears Frt.	UPS Ground		
_	D. /=				
Buyer	Phone/Em	naii	Currency		
Chapman, Tom	801/422-	7349	USD		
	tom_chapman@fscpv.bvu.edu				

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

Total PO Amount

Bill To:

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES A-153 ASB PROVO UT 84602-1128

0.00

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 SECURITY MONITORING OF MERRILL BATEMAN RESIDENCE 8/1/96 TO 31 JULY 1998 INVOICE 93415150		1.00EA	720.00	0.00	CLOSED			
		Schedule Total	_	0.00				
		Item Total	_	0.00				
CONFIRMATION ONLY. WORK COMPLETE & BILLED ON INVOICE #93415150.								