

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004532  
LOOMIS FARGO & COMPANY  
DEPT CH 10386  
PALATINE IL 60055-0386

### Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000000626	05/10/2004		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 15	Not Applicable	Not Applicable	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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:** N100200

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	This is a Blanket Order effective May 1, 2004 to June 30 2005. At expiration the order will be extended for one year periods unless terminated by either party on thirty (30) days written notice prior to the next anniversary date.		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

Loomis Fargo & Company Service Agreement is incorporated in this order by reference and is attached. Signature date May 10, 2004

This order covers pickup services of money to be taken to Well Fargo central in Salt Lake City. Monthly charge is \$230.04 X 2 per month = \$460.08.

Monthly invoices are to be sent to Mac Hafen, D-148 ASB, PO Box 27128, Provo, Utah 84602. Reference the purchase order number on the invoice. If this procedure is not followed, delay in payment may occur. Late payment charges will not apply.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized