

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000078803  
STANLEY CONVERGENT SECURITY SOLUTIONS  
55 SHUMAN BLVD STE 900  
NAPERVILLE IL 60563

Dispatch via Print

<b>Purchase Order</b> BYU-0000001106	<b>Date</b> 10/06/2009	<b>Revision</b> 1 - 05/10/2012	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> Federal Express Ground	
<b>Buyer</b> Chapman, Tom	<b>Phone/Email</b> 801/422-7349 tom_chapman@fscopy.byu.edu	<b>Currency</b> 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	BLANKET PURCHASE ORDER FOR PARTS AND SERVICES		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

THIS BLANKET PURCHASE ORDER IS ISSUED FOR THE BYU ELECTRIC SHOP AND IS TO BE USED BY RANDY HEWARD, OR HIS AUTHORIZED REPRESENTATIVE ONLY. ALL SIGNATURES OF BYU PERSONNEL ON INVOICES SHALL BE CLEARLY LEGIBLE AND PRINTED BELOW THE SIGNATURE.

C/O #1: CHANGED VENDOR ID FROM NISCAYAH TO STANLEY CONVERGENT SECURITY SOLUTIONS PER INVOICE 9163408.  
05/10/12 LM

**Total PO Amount** 0.00

Unauthorized