

Purchase Order

Brigham Young University

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

Supplier: 0000010170
GRINNELL FIRE PROTECTION SYSTEMS CO*
1272 W 2240 S STE A
SALT LAKE CITY UT 84119-1400

Dispatch via Print

Purchase Order BYU-0000017411	Date 04/03/1998	Revision	Page 1
Payment Terms PAY NOW	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
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	TFX-500 SUB-PLATE ASSEMBLY P/N 976125 (BYU WO 935) SUBSTITUTE #975036		1.00	KT	627.67	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1	FIRE CONTROL MODULE KIT TFX-500M P/N 9976141 (BYU WO 935)		1.00	KT	517.05	0.00	CLOSED
------	--	--	------	----	--------	------	--------

Schedule Total 0.00

INCLUDES: (1) 976141 FCM W/ 940502 MPIM; (1) OPERATOR DISPLAY MOD; (1) 16-INDICATOR MOD; (8) CABLES

Item Total 0.00

PLEASE SHIP ASAP

Total PO Amount 0.00

Unauthorized