

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003379  
FIREMASTER PROTECTION CORP  
1272 W 2240 S  
#A  
SALT LAKE CITY UT 84119

## Dispatch via Print

<b>Purchase Order</b> BYU-0000025465	<b>Date</b> 12/17/1998	<b>Revision</b> 3 - 12/17/1998	<b>Page</b> 1
<b>Payment Terms</b> PAY NOW	<b>Freight Terms</b> F.O.B. Dest, Buyer Bears Frt.	<b>Ship Via</b> Fed Ex Standard Overnight	
<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
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1- 1	AMEREX MODEL 456 10 LB FIRE EXTINGUISHERS DO NOT TAG EXTINGUISHERS, DELIVER ONLY	X	22.00	EA	26.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	AMEREX MODEL 456 10 LB FIRE ABC EXTINGUISHERS	X	27.00	EA	35.45	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- QUOTED BY LEE

C.O. TO ORDER 27 MORE EXTINGUISHERS FOR WYVIEW AS PER LINDA AT RISK MANAGEMENT 8/27/98 TLH

C.O. WRITTEN TO ADD 27 MORE EXTINGUISHERS FOR WYVIEW AS PER LINDA AT RISK MGT. 8/27/98 TLH

C/O ISSUED TO CORRECT PRICE ON ITEM 2 PER INVOICE 218108974. TAC. 12/17/98.

**Total PO Amount** 0.00

Unauthorized