

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000017321  
MOSLER INC  
3642 W 2100 S  
SALT LAKE CITY UT 84120-1297

Dispatch via Print

<b>Purchase Order</b> BYU-0000032847	<b>Date</b> 01/05/1999	<b>Revision</b> 11 - 05/17/2001	<b>Page</b> 1
<b>Payment Terms</b> PAY NOW	<b>Freight Terms</b> Not Applicable	<b>Ship Via</b> Not Applicable	
<b>Buyer</b> Anderson, Paul J	<b>Phone/Email</b> 801/422-5060 paul@fscopy.byu.edu	<b>Currency</b> USD	

**Ship To:** N/A  
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	PURCHASE AGAINST CONTRACT #B01517		319,674.57	EA	1.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER 7: CHANGED QTY FROM 1 EA TO 277688.14 EA AND AMOUNT FROM \$277688.14 TO \$1.00 TO  
FACILITATE PAYMENT OF MULTIPLE INVOICES. LKE 06/23/00

**Total PO Amount** 0.00

Unauthorized