Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY

PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

Supplier: 0000010865 MCGRUFF SPECIALTY PRODUCTS* NATIONAL CRIME PREVENTION OFC SPECIAL PRODUCTS OFFICE 1 PROSPECT ST PO BOX 229 **AMSTERDAM NY 12010-0229**

	Dispatch via Print		
Purchase Order	Date	Revision	Page
BYU-0000023476	07/01/1998		2
Payment Terms	Freight Terms		Ship Via
NET 30	FOB Origin, Buyer	r Bears Frt.	UPS Ground
Buyer	Phone/Email		Currency
Bitter, Michael	801/422-	-7004	USD

michael_bitter@fscpy.byu.edu

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

Order form attached. Ship to the Receiving Department and Bill Financial Services at above addresses. Imprint: BRIGHAM YOUNG UNIVERSITY UNIVERSITY POLICE "SERVICE AND THEN SOME" 378-2222

> Item Total 0.00

> **Total PO Amount** 0.00