

Purchase Order

Brigham Young University

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

Supplier: 0000001307
UTAH FIRE EQUIPMENT
152 W. 1700 S.
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035074	02/18/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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	CO2 RECHARGE ON FIRE EXTINGUISHER		20.00	EA	14.50	0.00	CLOSED
------	-----------------------------------	--	-------	----	-------	------	--------

Schedule Total	<u>0.00</u>
-----------------------	-------------

Item Total	<u>0.00</u>
-------------------	-------------

2- 1	CO2 HYDROTEST ON FIRE EXTINGUISHER		21.00	EA	14.50	0.00	CLOSED
------	------------------------------------	--	-------	----	-------	------	--------

Schedule Total	<u>0.00</u>
-----------------------	-------------

Item Total	<u>0.00</u>
-------------------	-------------

3- 1	O-RINGS		5.00	EA	1.00	0.00	CLOSED
------	---------	--	------	----	------	------	--------

Schedule Total	<u>0.00</u>
-----------------------	-------------

AFTER-THE-FACT PURCHASE ORDER PAY PER INVOICE #54792

Item Total	<u>0.00</u>
-------------------	-------------

Total PO Amount	<u>0.00</u>
------------------------	-------------

Unauthorized