

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

Purchase Order	Date	Revision	Page
BYU-0000029018	10/14/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.byu.edu	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	INSTALL ONE (1) DURESS BUTTON IN STUDENTS HEALTH CENTER ROOM 1402 (WO S2389)		1.00	EA	350.00	0.00	CLOSED

Schedule Total 0.00

Install as requested by Bob Rhoads, 801-378-5438.

Item Total 0.00

Total PO Amount 0.00

Unauthorized