

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 BYU-0000037003	Date 04/12/1999	Revision 2 - 04/12/1999	Page 1
Payment Terms NET 30	Freight Terms Not Applicable	Ship Via Not Applicable	
Buyer Bitter, Michael	Phone/Email 801/422-7004 michael_bitter@fscpy.byu.edu	Currency 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	REPLACE CAMERA FILM-CASHIERS OFFICE (charges to include transp. and mileage)	X	1.00	EA	439.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CHECK THE SYSTEM FOR ELECTRICAL OR MECHANICAL MALFUNCTION	X	1.00	EA	1.00	0.00	CANCEL
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Schedule Total 0.00

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

DO NOT MAIL CONFIRMATION TO VENDOR

SERVICE ORDER REFERENCE # 803-21113

CONTACT: MARK MADSEN, D-148 ASB, 801-378-7801

Item Total 0.00

Total PO Amount 0.00

Unauthorized