

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007817  
GRASON-STADLER INC  
% MSR WEST  
PO BOX 878  
FARMINGTON UT 84025

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038581	06/01/1999	1 - 05/06/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	See Body of Purchase	
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
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**Schedule Total** 0.00

**Item Total** 0.00

6- 1 INSTALLATION BY MSR WEST, INC. 1.00 EA 285.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

7- 1 SHIPPING & HANDLING 1.00 EA 65.00 0.00 CLOSED

**Schedule Total** 0.00

QUOTED ON APRIL 6, 1999

WARRANTY: ONE YEAR PARTS AND LABOR. WARRANTY INCLUDES EVERYTHING BUT THE SHIPPING COST IF AN ITEM NEEDS TO BE RETURNED TO FACTORY FOR REPAIR.

**Item Total** 0.00

8- 1 DELETED ITEM 1.00 EA 0.00 0.00 CANCEL

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized