

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-0000032747	01/06/1999		1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	BYU	Courier
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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1- 1	2 1/2 LB. ABC AMEREX FIRE EXTINGUISHERS, MODEL #A417	5.00 EA	19.90	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	5 LB. ABC AMEREX FIRE EXTINGUISHERS, MODEL #A500	5.00 EA	26.35	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	10 LB. ABC AMEREX FIRE EXTINGUISHERS, MODEL #A456	2.00 EA	36.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	10 LB. CO2 FIRE EXTINGUISHERS-AMEREX	6.00 EA	108.60	0.00	CLOSED
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Schedule Total 0.00

TO BE DELIVERED AND PICKED UP BY THE BYU COURIER SERVICE. PLEASE CALL (801) 378-4835 WHEN MATERIAL IS READY FOR PICK-UP.

Item Total 0.00

Total PO Amount 0.00

Unauthorized