

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010146  
KUSTOM SIGNALS INC\*  
9325 PFLUMM  
LENEXA KS 66215-3347

### Dispatch via Print

| Purchase Order    | Date                                      | Revision   | Page |
|-------------------|---|------------|------|
| BYU-0000002853    | 05/23/1997                                |            | 1    |
| Payment Terms     | Freight Terms                             | Ship Via   |      |
| NET 30            | FOB Origin, Buyer Bears Frt.              | UPS Ground |      |
| Buyer             | Phone/Email                               | Currency   |      |
| Buhler, Douglas W | 801/422-7007<br>doug_buhler@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?** N **Tax Exempt ID:**

**Replenishment Option:** Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |   |  |      |    |          |      |        |
|------|---|--|------|----|----------|------|--------|
| 1- 1 | PATROL CAR VIDEO SURVEILLANCE<br>SYSTEM @ \$4,797 |  | 3.00 | EA | 4,797.00 | 0.00 | CLOSED |
|------|---|--|------|----|----------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |   |  |      |    |        |      |        |
|------|---|--|------|----|--------|------|--------|
| 2- 1 | SECOND YEAR EXTENDED WARRANTY @<br>\$445.00 |  | 3.00 | EA | 445.00 | 0.00 | CLOSED |
|------|---|--|------|----|--------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

CANCEL TO USE RESERVED PO NUMBER.

**Total PO Amount** 0.00

Unauthorized