

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-0000029601	06/02/1999	2 - 11/23/1998	4
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
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Item Total 0.00

17- 1	SENSORMATIC-I-32 CARD (WO R4929)	X	1.00	EA	1,175.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

18- 1	SENSORMATIC- 8-ZONE INPUT CARD (WOX R4929)		1.00	EA	213.00	0.00	CLOSED
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Schedule Total 0.00

(Spare parts) Attention: Jan Robertson

NOTE: TO BE PROCESSED BY MIKE BITTER

Item Total 0.00

Total PO Amount 0.00

Unauthorized