

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004532  
LOOMIS FARGO & COMPANY  
DEPT CH 10386  
PALATINE IL 60055-0386

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001242	12/27/2010		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Federal Express Ground	
Buyer	Phone/Email	Currency	
Packer, Jacob W	801/422-5290 jakepacker@fscopy.byu.edu	USD	

**Ship To:** RECEIVING  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1830  
United States

**Attention:** Hafen, McArthur (Mac)

**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
1- 1	THIS IS A BLANKET ORDER EFFECTIVE MAY 1, 2004 TO JUNE 30 2005. AT EXPIRATION THE ORDER WILL BE EXTENDED FOR ONE YEAR PERIODS UNLESS TERMINATED BY EITHER PARTY ON THIRTY (30) DAYS WRITTEN NOTICE PRIOR TO THE NEXT ANNIVERSARY DATE.		1.00	EA	1.00	1.00	12/20/2011

**Schedule Total** 1.00

**Item Total** 1.00

**Total PO Amount** 1.00

Unauthorized