

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000017018  
MOSLER INC\*DO NOT USE\*  
PO BOX 640671  
CINCINNATI OH 45264-0671

## Dispatch via Print

|                       |   |                 |             |
|-----------------------|---|-----------------|-------------|
| <b>Purchase Order</b> | <b>Date</b>                               | <b>Revision</b> | <b>Page</b> |
| BYU-0000026418        | 03/17/1999                                | 2 - 03/17/1999  | 1           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                      | <b>Ship Via</b> |             |
| PAY NOW               | Not Applicable                            | Not Applicable  |             |
| <b>Buyer</b>          | <b>Phone/Email</b>                        | <b>Currency</b> |             |
| 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?** Y **Tax Exempt ID:** N10020

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---|--------|----------|-----|----------|--------------|----------|
| 1- 1     | MAINTENANCE AGREEMENT: BURGLER<br>ALARM SYSTEM--ASB CASHIERS OFFICE<br>& PHOTO GUARD CAMERA |        | 1.00     | EA  | 385.50   | 0.00         | CLOSED   |

**Schedule Total** 0.00

SYSTEMS--ASB CASHIERS OFFICE AND MARRIOTT CENTER. SERVICE FROM 7/1/98 TO 7/1/99.

**Item Total** 0.00

PO TO PAY INVOICE NO. CS 440618, CUST CD BR0509.

**Total PO Amount** 0.00

Unauthorized