

Purchase Order

Brigham Young University

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

Supplier: 0000001085
CLARK SECURITY PRODUCTS
4775 VIEWRIDGE AVE
SAN DIEGO CA 92123

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010046	11/03/1997	1 - 11/03/1997	1
Payment Terms	Freight Terms	Ship Via	
2% 15 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.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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1- 1	5A/62-604 TWIN KEY BLANK 868996 W/BYU LOGOS		5,000.00	EA	1.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	6551-H 626 1-1/8" MORTISE/RIM CYL. TWIN SUB/KD		10.00	EA	38.01	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	65611 SCHLAGE KEY-IN-KNOB CYLINDER TWIN SUB/ASS		100.00	EA	24.28	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: MARK

Total PO Amount 0.00

Unauthorized