

Purchase Order

Brigham Young University

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

Supplier: 0000003330
MONTGOMERY KONE ELEVATOR*
PO BOX 25355
SALT LAKE CITY UT 84125-0355

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012369	04/26/1999	2 - 04/12/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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	MONTGOMERY KONE SECURITY INTERFACE ADAPTER FOR CARD READERS TO BE RETROFIT(BYU W.O.R7189)	X	1.00	EA	1,495.00	0.00	CANCEL

Schedule Total 0.00

ON TWO (2) HYDRAULIC ELEVATORS IN JRCB.

Item Total 0.00

2- 1	MONTGOMERY KONE SECURITY INTERFACEX ADAPTER FOR CARD READERS TO BE RETROFIT		1.00	EA	1,045.62	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

C/O 1 ISSUED TO REDUCE ITEM #1 FROM 2 TO 1 EACH AND ADD BACK ON AS LINE ITEM #2 IN ORDER TO AGREE
WITH INVOICE 88355. TAC. 3/27/98.

C/O ISSUED TO CANCEL ITEM #1. WE HAVE NOT BEEN INVOICED AND THE VENDOR CLAIMS THEY HAVE NO RECORD OF
THE TRANSACTION (SEE VENDORS FAX ATTACHED TO THE PO). TAC. 4/9/99.

Total PO Amount 0.00

Unauthorized