

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010170  
GRINNELL FIRE PROTECTION SYSTEMS CO\*  
1272 W 2240 S STE A  
SALT LAKE CITY UT 84119-1400

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036384	05/03/1999		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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	1110527 ISN-550P P/N 920096 ANALOG PHOTECTRIC SMOKE		10.00	EA	43.31	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	1110535 IBN-552 P/N920192 ADRESSABLE BASE		20.00	EA	6.03	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	1110543 IHN-135 P/N 920097 ANALOG HEATDETECTOR		10.00	EA	35.31	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	1110683 IXA-501CM P/N 976081 MINI CONTACT MONITOR		10.00	EA	34.67	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

PLEASE SHIP ASAP.

**Total PO Amount** 0.00

Unauthorized