

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-0000034607	08/26/1999	2 - 06/24/1999	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	OKM-501 MOTHERBOARD KIT P/N 9976253		4.00	EA	248.53	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	OKA-503RM ADDRESSABLE RELAY P/N 976259		12.00	EA	620.16	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

BRIAN...PLEASE SHIP ASAP.

C/O ISSUED TO CORRECT PRICE (TOTAL PRICE WAS USED FOR UNIT COST). TAC. 2/22/99.

C/O ISSUED TO CORRECT PRICING PER VENDORS QUOTE AND KERENSA. TAC. 6/24/99.

Total PO Amount 0.00

Unauthorized