

Purchase Order

Brigham Young University

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

Supplier: 0000010146
KUSTOM SIGNALS INC*
9325 PFLUMM
LENEXA KS 66215-3347

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002848	08/06/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 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	"EYEWITNESS" PATROL CAR VIDEO SURVEILLANCE SYSTEM, COMPLETE PER UTAH STATE CONTRACT		3.00	EA	4,797.00	0.00	CLOSED

Schedule Total 0.00

ONE SYSTEM TO SHIP ON 5/30/97 TO ARRIVE BY 6/5/97. OTHER 2 TO FOLLOW WITHIN 2 WEEKS.

Item Total 0.00

2- 1	SECOND-YEAR EXTENDED WARRANTY ON EACH SYSTEM (FIRST YEAR "FREE").		3.00	EA	445.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized