

Purchase Order

Brigham Young University

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

Supplier: 0000022429
ALARM CONTROL COMPANY
2166 S 900 E
SALT LAKE CITY UT 84106

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-----------------|---|------------------------------|------|
| BYU-0000000877 | 03/02/2007 | 2 - 04/03/2007 | 3 |
| Payment Terms | Freight Terms | Ship Via | |
| PAY NOW | FOB Origin, Buyer Bears Frt. | Federal Express Ground | |
| Buyer | Phone/Email | Currency | |
| Ewell, Angela C | 801/422-3472 angela_ewell@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 |
|------------------------|---|--------|----------|-----|----------|--------------|----------|
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| 6- 1 | EMERGENCY SERVICE, IF NEEDED IS BASED ON HOURS WORKED PLUS TRAVEL TIME WITH A THREE-HOUR MINIMUM CHARGE. | | 1.00 | EA | 0.00 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| 7- 1 | PARTS NEEDED FOR REPAIRS ARE CHARGED BASED UPON ALARM CONTRL COMPANY'S CURRENT SUPPLIER LIST PRICES LESS 20% | | 1.00 | EA | 0.00 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| Total PO Amount | | | | | | 0.00 | |

Unauthorized