

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000015363  
KIMCO FIRE PROTECTION  
PO BOX 1916  
OREM UT 84059

Dispatch via Print

<b>Purchase Order</b> BYU-0000001114	<b>Date</b> 10/20/2009	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> PAY NOW	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> Federal Express Ground	
<b>Buyer</b> Chapman, Tom	<b>Phone/Email</b> 801/422-7349 tom_chapman@fscopy.byu.edu	<b>Currency</b> 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	BLANKET PURCHASE ORDER TO COVER SUBCONTRACTED FIRE SPRINKLER PIPING		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

THIS ONE YEAR BLANKET PURCHASE ORDER EXPIRES 10/20/2010 UNLESS RENEWED PRIOR TO THAT DATE. IT IS  
ISSUED IN BEHALF OF BYU PHYSICAL PLANT ONLY. ALL INVOICES SHOULD BE SIGNED BY THE UNIVERSITY EMPLOYEE  
WITH THE PRINTED NAME NEXT TO THE SIGNATURE.

**Total PO Amount** 0.00

Unauthorized