

Purchase Order

Brigham Young University

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

Supplier: 0000002154
SIMPLEX GRINNELL CONSTRUCTION
1272 W 2240 S STE A
SALT LAKE CITY UT 84119

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033392	02/18/1999	1 - 02/18/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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	SMOKE DETECTORS 4098-9701		5.00	EA	85.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	BASES 4098-9784		2.00	EA	35.13	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PRODUCT RECEIVED & INVOICED. CONFIRMATION ONLY

C/O ISSUED TO CORRECT UNIT PRICE ON ITEM #2 PER INVOICE (RHONDA). TAC. 2/18/99.

Total PO Amount 0.00

Unauthorized