

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-0000029719	06/16/1999	1 - 06/16/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
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	TUITION TFX AUTOPLEX TRAINING CLASS #30105 OCT 27-30 1998 (WO R8016)	X	2.00	EA	1,000.00	0.00	CLOSED

Schedule Total 0.00

FOR MARK CARTER AND STEVE CLEVERLY

Item Total 0.00

2- 1	TUITION-FIREGRAPH TRAINING CLASS DEC 7-18 1998 (WO R8016)	X	3.00	EA	1.00	0.00	CANCEL
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Schedule Total 0.00

FOR MARK CARTER, STEVE CLEVERLY, AND BARRY HOLMAN

Item Total 0.00

C/O ISSUED TO CANCEL ITEM #2. TAC. 6/15/99.

Total PO Amount 0.00

Unauthorized