

Purchase Order

Brigham Young University

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

Supplier: 0000005121
STRAND LIGHTING
18111 S SANTA FE AVE
ATTN: RGA DEPT
RANCHO DOMINGUEZ CA 90221

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023630	08/03/1998	1 - 08/03/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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
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1- 1	REPAIR STAND LIGHTING MODEL-MX S/NX 0169051		1.00	EA	758.14	0.00	CLOSED
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Schedule Total 0.00

PROBLEM: DISPLAY BLINKS IN AND OUT, SOMETIMES IT GOES COMPLETELY OUT. ALSO THE SLIDERS ARE NOT WORKING PROPERLY.

Item Total 0.00

ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST PRIOR TO PROCEEDING RGA# 9675 PER MIKE CARTER

Total PO Amount 0.00

Unauthorized