

Purchase Order

Brigham Young University

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

Supplier: 0000008763
TELEX COMMUNICATIONS INC
WEST FIRST ST
ATTN: SERVICE DEPT
BLUE EARTH MN 56013

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024868	08/11/1998	1 - 08/11/1998	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 RTS BELT PACK MODEL #BP325 X SN B43540, PROBLEM: GREEN L.E.D.S ARE FAULTY.		1.00	EA	47.49	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST PRIOR TO PROCEEDING

Total PO Amount 0.00

Unauthorized