

Purchase Order

Brigham Young University

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

Supplier: 0000008228
UTAH SCIENTIFIC*
4750 WILEY POST WAY
SALT LAKE CITY UT 84116-2878

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031066	11/17/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	BYU	
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 CONTROLLER CARD PN# PL320 FOR LIBRARY LRC SYSTEMS		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

S/N: NONE PROBLEM: AUDIO SYSTEM UNABLE TO BE CONTROLLED.

Item Total 0.00

PLEASE CONTACT BLAINE MITCHELL OF OUR MEDIA SERVICE DEPARTMENT WITH THE ESTIMATE OF REPAIR PRIOR TO THE WORK BEING PERFORMED. 801-378-3964. TO BE PICKED UP BY THE BYU COURIER SERVICE. PLEASE CALL (801) 378-4835 WHEN MATERIAL IS READY FOR PICK-UP. PLEASE RUSH THIS ORDER CALLED VENDOR TO CHECK STATUS. THE UNIT WILL BE AT LEAST ANOTHER WEEK. NO ESTIMATE AT THIS TIME. 12/9/98 KRW RMA# 114400
ITEM IS UNDER WARRANTY- NO CHARGE!!!

Total PO Amount 0.00

Unauthorized