## **Purchase Order**

Brigham Young University BRIGHAM YOUNG UNIVERSITY

PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

**Supplier:** 0000019675 CITC\*

ATTN: GARY CRAWFORD 2100 196TH ST SW #138 LYNWOOD WA 98036

**Dispatch via Print** 

Purchase Order	Date Revision		Page		
BYU-0000039558	C	5/21/199	99	1	
Payment Terms	Freight Term	ıs		Ship Via	
NET 30	FOB Origin	ı, 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		
1- 1 REPAIR CITC FOGMAX FOG MACHIN 55100056	E S/N	1.00 EA	0.00	0.00	CLOSED		
		Schedule Total	_	0.00			
PROBLEM: FOG MACHINE WILL ONLY RUMODERATE FLOW RATE. WILL START UI INCLUDED FOR UPDATING, AS PER GAR	AGAIN AFTER HEAT		,				
2- 1 UPDATE CITC FOGMAX REMOTE CON	TROLS	Item Total	0.00	0.00	CLOSED		
		Schedule Total	_	0.00			

Item Total

RMA# RA55100056

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

SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Total PO Amount	0.00
Total PO Amount	0.0

0.00