

Purchase Order

Brigham Young University

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

Supplier: 0000000465
ELECTRO ACOUSTIC CO INC*
1610 BLOSSOM HILL RD STE 10
SAN JOSE CA 95124-6349

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030528	12/09/1998	2 - 12/09/1998	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 AND CALIBRATE BELTONE AUDIOMETRE MODEL 120 S/N 10G009 PARTS/LABOR	X	1.00	EA	362.85	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 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.

CHANGE ORDER #1 PRICE ADJUSTED FROM \$0 TO \$170 TO REFLECT THE ESTIMATE GIVEN BY DAN BEASLEY AT ELECTROACOUSTS 1-408-445-3292. THE PRICE INCLUDES \$115 FOR CALIBRATION, \$30 FOR PARTS, \$25 FOR LABOR. O.K. TO PAY PER LYLE HILLIER. 11/17/98 KRW

CHANGE ORDER #2 LINE #1-PRICE ADJUSTED AGAIN TO REFLECT THE ACTUAL CHARGES PER VENDOR INVOICE. (\$170-\$362.85) THERE WERE 2 HEADPHONES THAT HADN'T BEEN PREVIOUSLY APPROVED. ACCORDING TO MARK GHEEN (IT SERVICES) THE END USER DID ORDER THEM AND HAS APPROVED THE COST. 12/9/98 KRW

Total PO Amount 0.00

Unauthorized