

Purchase Order

Brigham Young University

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

Supplier: 0000005210
GENERAL COMMUNICATIONS
4332 S 500 W
MURRAY UT 84123

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031272	12/18/1998	1 - 12/18/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	4EA 16 OHM, HIGH-FREQ DIAPHRAGMS X PN#81320XX FOR ELECTRO-VOICE MT-2.5 SPEAKERS		4.00	EA	135.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

2- 1	RESTOCKING FEE FOR RETURN OF LINE X #1		1.00	EA	50.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: RUSS CAHOON

CHANGE ORDER #1 LINE #1 CANCELLED. THE DEPARTMENT ORDERED THE ITEMS FROM ANOTHER VENDOR AND THEN SENT IN A PURCHASE REQUISITION. THEY HAVE ALREADY USED THE ITEMS THAT THEY ORDERED THEMSELVES. THERE IS A \$50 RESTOCKING FEE PER RUSS CAHOON. (ADDED LIEN #2) THE ITEMS NEED TO BE DELIVERED BACK TO THE VENDOR REFERENCING QUOTE# 51442. 12/16/98 KRW

SHIPPING TERMS CHANGED FROM DEST/SELLER TO ORIGIN/BUYER TO PAY FOR UPS RED CHARGES. LGH 3/10/99

Total PO Amount 0.00

Unauthorized