

Purchase Order

Brigham Young University

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

Supplier: 0000001214
EIKI INTERNATIONAL INC
PO BOX 514650
LOS ANGELES CA 90051-4650

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034714	08/27/1999	2 - 08/27/1999	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 EIKI LC-5200 PROJECTOR S/N G5101232		1.00	EA	1,590.00	0.00	CLOSED
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Schedule Total 0.00

PROBLEM: CONTROL LED CAME ON, LAMP WILL NOT STRIKE UP. NEW LAMP DID NOT WORK AND LOW VOLTAGE SUPPLY AND LAMP SUPPLY WERE REPLACED.

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.

ALISON TO CALL BACK BY 3/26 WITH AN ESTIMATE. 3/23/99 KRW

TECHS OUT SICK. HAVEN'T GOTTEN TO THIS UNIT YET. IT IS IN THE RUSH FILE. ALISON WITH CALL AS SOON AS SHE GETS THE ESTIMATE. 4/7/99 KRW

UNIT STILL AT VENDOR. IT IS WAITING FOR SOME PARTS. THE VENDOR DOES NOT KNOW HOW LONG IT WILL TAKE TO GET THE PARTS IN. ESTIMATE WAS GIVEN OF \$1608 TO INCLUDE A SIGNAL BOARD, MAIN BOARD, LINERS, AND LABOR. O.K. TO PAY PER STEVE ZOBELL OF ITSERVICES. 5/4/99 KRW

CHANGE ORDER #1
PUT ESTIMATE IN TO SYSTEM AS THE PRICE. THE PART THAT THEY ARE WAITING FOR SHOULD BE THERE IN 6 MORE WEEKS. 5/5/99 KRW

CHANGE ORDER #2
PRICE CHANGED PER THAT OF LYNN AT EIKI. THIS SHOULD BE COMPLETE PRICE OF REPAIR. 8/26/99 KKN

Total PO Amount 0.00

Unauthorized