

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000018626  
WPI THERMAFLEX\*  
40 DEPOT ST  
WARNER NH 03278

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034179	02/22/1999		1
Payment Terms	Freight Terms	Ship Via	
COD	Ship Goods and Freight C.O.D.	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 LCD DISPLAY ON STRAND LIGHTING HANDHELD REMOTE FOR LIGHT PALETTE 90 SN: 6830		1.00	EA	0.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

FAX ATTN: MICHELLE 603-324-5353.  
RMA#6364

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.

(MORE BELOW-SCROLL DOWN)

UNIT WAS SENT TO UK FOR REPAIR. IT SHOULD BE A COUPLE MORE WEEKS. THEY HAVE PUT IT ON THE PRIORITY LIST. THE REPAIR SHOULDN'T BE OVER \$100 BUT IF IT IS, THEY ARE INSTRUCTED TO CONTACT ME FOR AN APPROVAL. IF LESS THAN \$100 I HAVE TOLD THEM TO GO AHEAD WITH THE WORK AND SEND THE UNIT BACK AS SOON AS POSSIBLE.

STILL IN THE UK. MICHELLE TO CALL THEM AND FIND OUT WHEN IT SHOULD BE BACK AND THEN CALL ME BACK.  
4/20/99 KRW

MICHELLE STILL WAITING TO GET SOME INFORMATION. TO CALL BACK TOMORROW (WE'LL SEE!!) 5/3/99 KRW

MICHELLE WORKING WITH A NEW PERSON TO GET THIS PROBLEM TAKEN CARE OF. SHE IS SUPPOSED TO TALK TO HIM TOMORROW MORNING TO FIND OUT WHAT IS GOING ON. SHE SAID THAT SHE WILL CALL ME TOMORROW AND LET ME KNOW IF SHE HAS ANY MORE INFORMATION. (I'M GOING TO GUESS THAT SHE DOESN'T CALL BACK LIKE ALL OF THE OTHER TIMES!!) 5/27/99 KRW

SHE CALLED BACK!!! THE UNIT WILL BE AT LEAST ANOTHER 2 WEEKS. IT IS AT THE TOP OF THE PRIORITY LIST THOUGH. 5/28/99 KRW

ITEM WAS DELIVERED COD AND PAID FOR BY RECEIVING WITH CHECK #25153. DO NOT PAY AGAIN.

**Total PO Amount** 0.00

Unauthorized