

Purchase Order

Brigham Young University

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

Supplier: 0000015717
AMX CORPORATION / PANJA
11995 FORESTGATE DR
DALLAS TX 75243

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031949	12/11/1998	1 - 12/11/1998	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 AMX SOFTKEY TX-SK+ SN#190-3664,	X	1.00	EA	50.00	0.00	CLOSED
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Schedule Total 0.00

PROBLEM: EQT DOES NOT RESPOND TO COMMANDS CONTROL APPEARS DEAD REQUEST RETURN ASP.

Item Total 0.00

RMA# 7642 PER TITUS. 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 ADDED TO ORDER PER ESTIMATE GIVEN BY COE GRIFFIN OF AMX. 972-705-8988 REF#
7642. SHOULD SHIP MONDAY. 12/11/98

Total PO Amount 0.00

Unauthorized