

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002771  
POLL SOUND  
4026 S MAIN ST  
SALT LAKE CITY UT 84107

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031450	02/02/1999	1 - 02/02/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 20	F.O.B. Dest, Seller Bears Frt.	BYU	Courier
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 CROWN AUDIO AMP 1200	X	1.00	EA	50.00	0.00	CLOSED
	SER#157203 PROBLEM CHANNEL 2 WORKS						
	FOR A WHILE & THEN CUTS OUT						

**Schedule Total** 0.00

**Item Total** 0.00

ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST PRIOR TO PROCEEDING TO BE PICKED UP BY THE BYU COURIER SERVICE. PLEASE CALL (801) 378-4835 WHEN MATERIAL IS READY FOR PICK-UP. VENDOR STILL HASN'T LOOKED AT THE UNIT. SHOULD TODAY OR MONDAY. 12/18/98 KRW VENDOR STILL WORKING ON UNIT. SHOULD BE DONE BY TUESDAY 1/12/99??????? APPROX \$150.00 1/7/99 KRW TALKED WITH RECEPTIONIST. UNIT NOT DONE. DAVE MILLET IS TECHNICIAN AND SHOULD BE IN LATER TODAY. 1/20/99 KRW TECHNICIAN OUT TO LUNCH. TICKET # 2297. TECH TO CALL WHEN RETURNS. 1/22/99 KRW

CHANGE ORDER #1 PRICE PUT INTO SYSTEM TO REFLECT ACTUAL CHARGES PER VENDOR INVOICE. 2/1/99 KRW

**Total PO Amount** 0.00

Unauthorized