

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007329  
RUPPRECHT & PATASHNICK CO  
25 CORPORATE CIR  
ALBANY NY 12203

Dispatch via Print

<b>Purchase Order</b> BYU-0000031871	<b>Date</b> 12/03/1998	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> UPS Blue, Second Day	
<b>Buyer</b> Whitney, Kristina R.	<b>Phone/Email</b>	<b>Currency</b> 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 OF TEOM CONTROL AND SENSOR UNIT, SERIES# 140AB213539612, MODEL#1200C140089708		1.00	EA	0.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

REPAIR UNDER WARRANTY SHIP UPS BLUE COLLECT FOB ORIGIN SHOW ACCOUNT # 8900287796 AND PO NUMBER. TO SCHEDULE PICK-UP CALL (800) 742-5877. THE USE OF ANY OTHER CARRIER OR SERVICES WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COST INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

DUE DATE CHANGED. MIKE MEYER OF RUPPRECHT CALLED TO LET ME KNOW THAT THEY ARE CURRENTLY WORKING ON THE UNIT AND IT SHOULD SHIP 12/29/98. 12/21/98 KRW

**Total PO Amount** 0.00

Unauthorized