

Purchase Order

Brigham Young University

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

Supplier: 0000004398
GUITAR CITY
470 NORTH 1100 WEST
CENTERVILLE UT 84014

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035509	03/29/1999	1 - 03/29/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 10	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 OF GELLIEN-KREUGER 200MB AMP		1.00	EA	25.00	0.00	CLOSED
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Schedule Total 0.00

PROBLEM: LIMIT LIGHT WILL COME ON BUT IT WON'T WORK. SOMETIMES IT JUST DOESN'T WORK. IT IS GETTING POWER BUT AGAIN IT'S INTERMITTENT. THEY USE THE 3/4 IN INPUT. EVERYTHING SEEMS TO BE FINE EXCEPT THAT THE LIMIT LIGHT COMES ON.

Item Total 0.00

ATTN: REPAIRS PLEASE RUSH!!!!!!!!!!!!!!!!!!!!!! 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.

THE UNIT CAN NOT BE REPAIRED. VENDOR SPOKE TO MARK GHEEN AND THEY ARRANGED TO HAVE IT SHIPPED BACK. I GAVE THE FED EX ACCOUNT# TO JOE OF GUITAR CITY SO THEY DO NOT HAVE TO PAY THE SHIPPING. THERE WILL BE NO CHARGES. 3/9/99 KRW
SHIP FEDERAL EXPRESS ECONOMY COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE 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 CHANGED FROM \$0 TO \$25 TO REFLECT DIAGNOSTIC FEE FOR EVALUATION. 3/29/99 KRW

Total PO Amount 0.00

Unauthorized