

Purchase Order

Brigham Young University

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

Supplier: 0000004381

Dispatch via Print

Purchase Order BYU-0000015197	Date 02/05/1998	Revision 1 - 02/05/1998	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Blue, Second Day	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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
1- 1	RETURN TO VENDOR FOR REPAIR (1) DHT TACH. (BYU W.O. 233)		1.00	EA	75.00	0.00	CLOSED

Schedule Total 0.00

PLEASE NOTIFY US OF ESTIMATED REPAIR CHARGES BEFORE PROCEEDING

Item Total 0.00

PLEASE CALL TOM CHAPMAN AT 801-378-7349 WITH ESTIMATED COST OF REPAIRS PRIOR TO PROCEEDING.

C/O 1 ISSUED TO CORRECT PRICE TO #75.00 PER THE SUPPLIER. 2/5/98

Total PO Amount 0.00

Unauthorized