

Purchase Order

Brigham Young University

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

Supplier: 0000000465
ELECTRO ACOUSTIC CO INC*
1610 BLOSSOM HILL RD STE 10
SAN JOSE CA 95124-6349

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034393	02/25/1999	1 - 02/25/1999	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 BELTONE 112 AUDIOMETER. PROBLEM: WON'T TRANSMIT A TONE		1.00	EA	316.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

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.

DAN BEASLEY OR ELECTRO ACOUSTICS CALLED WITH ESTIMATE. THEY CAN NOT FIX THE PROBLEM AND WILL HAVE TO SEND THE UNIT INTO BELL TONE FOR REPAIRS. APPROXIMATELY \$300 FOR REPAIRS, CALIBRATION. O.K. TO PAY PER MARK GHEEN OF IT SERVICES. HE ALSO REQUESTED THAT WE HAVE THE UNIT SHIPPED SECOND DAY BOTH WAYS. NOTIFIED DAN AT 408-445-3292. 2/11/99 KRW

CHANGE ORDER #1 REPAIRS COMPLETED. THE UNIT WAS SHIPPED DIRECTLY FROM THE FACTORY. THE FINAL COST IS \$316 PLUS SHIPPING. LABOR \$225 PARTS\$ 91. 2/25/99 KRW

Total PO Amount 0.00

Unauthorized