

Purchase Order

Brigham Young University

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

Supplier: 0000017894
MANHATTAN AUDIO*
723 7TH AVE
NEW YORK NY 10019

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031780	01/28/1999	1 - 01/28/1999	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	REBUILD/REFURBISH UREI TELETRONIX LA-3A SN#718		1.00	EA	325.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	REBUILD/REFURBISH UREI TELETRONIX LA-3A SN#733		1.00	EA	325.00	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. PLEASE REFERENCE THE PURCHASE ORDER # WHEN RETURNING THE EQUIPMENT AS WELL AS SENDING THE INVOICE.

PRICE ESTIMATE GIVEN OF \$300-\$380 TO CALIBRATE/REFURBISH BOTH UNITS. IF THERE ARE ANY REPAIRS NEEDED, THERE WILL BE AN ADDITIONAL COST. O.K. TO PAY PER ROBERT LITTLE OF IT SERVICES. WILL PAY UP TO \$300 FOR EACH UNIT TO BE REPAIRED. IF MORE, CALL FOR APPROVAL. VENDOR CONTACT: CARL OR MARTY 212-391-5526. 12/16/98 KRW ADDITIONAL PARTS ORDERED. CARL IS TECHNICIAN WORKING ON UNIT. SHOULD BE DONE WITHIN THE WEEK. 1/13/99 KRW

CHANGE ORDER #1 CHANGED PRICE FROM \$45 ESTIMATE CHARGE TO \$325 FOR PARTS AND LABOR PER VENDOR. UNITS ARE DONE AND SHOULD SHIP TODAY. 1/28/99 KRW

Total PO Amount 0.00

Unauthorized