

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000018744  
OTARI USA SALES INC\*  
8236 REMMET AVE  
CONOGA PARK CA 91304

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034006	03/08/1999	2 - 03/08/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Not Applicable	
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	ON-SITE REPAIR DYNAMICS CONTROLLER SECTION OF CONSOLE, AUTOMATION SOFTWARE AND FADERS.		1.00	EA	0.00	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

PROBLEM: DON'T ALWAYS RESPOND UNLESS TAPPED.

**Item Total** 0.00

CHANGE ORDER #1 CHANGED VENDOR TO OTARI. EAR COULD NOT DO THE REPAIRS. MARK GHEEN TO ARRANGE TIME FOR THE ON-SITE REPAIR WITH JONAS CAUDILL. X248. 2/12/99 KRW

CHANGE ORDER #2  
LINE #1 CANCELED. MARK GHEEN OF IT SERVICES WAS ABLE TO GET THE UNIT FIXED OVER THE PHONE WITH OTARI. THERE WILL BE NO CHARGES AND NO ON-SITE REPAIR. 3/8/99 KRW

**Total PO Amount** 0.00

Unauthorized