

Purchase Order

Brigham Young University

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

Supplier: 0000011165
WELCH ALLYN*
4619 JORDAN RD
PO BOX 187
SKANEATELEAS FALLS NY 13153-0187

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006929	09/16/1997	1 - 09/16/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Ex Standard Overnight	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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 SCANTEAM 5500 S/N: 376603		1.00	EA	240.00	0.00	CLOSED
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Schedule Total 0.00

PROBLEM: LASER BEAN HAS NO OUTPUT (SENT WITH CORD)

Item Total 0.00

CONFIRMING ORDER BY PHONE WITH GRACE --- DO NOT DUPLICATE --- RMA#97238005DCD CUST#D0002392
ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST PRIOR TO PROCEEDING

Total PO Amount 0.00

Unauthorized