

Purchase Order

Brigham Young University

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

Supplier: 0000017743
TEAC AMERICA TASCAM
ATTN: FACTORY SERVICE
7733 TELEGRAPH RD
MONTEBELLO CA 90640

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034100	01/29/1999		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 TASCAM PORTASTUDIO 424MKII MIXER/CASSETTE DECK.		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

PROBLEM: CASSETTE PORTION IS NOT FUNCTIONING. WON'T PLAY, FF, RW, ETC WITH ANY RELIABILITY- GETS STUCK IN VARIOUS STATES.

THIS UNIT WAS FIXED UNDER WARRANTY AND FOR SOME REASON THE VENDOR SENT IT BACK DIRECTLY TO THE ORIGINAL PURCHASER RATHER THAN THROUGH RECEIVING. IT SHOULD HAVE GONE THROUGH RECEIVING AND THEN TO ITS SERVICES. HAROLD VAIL TO CONTACT JOHN CALL X7065 TO FIND OUT IF HE DOES HAVE THE MACHINE AND IF IT IS WORKING PROPERLY. 3/10/99 KRW
JOHN CALL DOES HAVE MACHINE. HAROLD VAIL TO SEND A MEMO TO CLEAR RECEIVING. 3/12/99 KRW

Item Total 0.00

PLEASE RUSH!!! 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.

Total PO Amount 0.00

Unauthorized