

Purchase Order

Brigham Young University

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

Supplier: 0000001499
ELTRAX SYSTEMS INC*
65 W CENTURY PKWY STE A
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008843	01/28/1999	2 - 01/28/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Red, Next Day	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.byu.edu	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
Schedule Total						0.00	
Item Total						0.00	
6- 1	3C625 3COM SUPERSTACK II HUB CASCADE CABLE		15.00	EA	30.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

TO SHIP TODAY (9/16/97): 10 EACH OF LINES 1, 2 AND 4, AND 15 EACH OF LINES 5 AND 6 TO BE SHIPPED
OVERNIGHT TO ARRIVE 9/17.

CHANGE ORDER #2 QUANTITY ON LINE 2 CHANGED FROM 30 TO 31. THERE IS ONE UNIT THAT IS GOING TO BE
REPLACED UNDER WARRANTY (N/C). WE WILL NEED TO RECEIVE THE ADVANCE REPLACEMENT AND HAVE IT DELIVERED
TO ADAM X7815 BEFORE WE CAN SEND IN THE BROKEN UNIT. A RETURN WILL BE SET UP AFTER WE RECEIVE THE
REPLACEMENT. RMA# 421143 PER DIANA SMITH OF ELTRAX 602-998-4440X230. 1/27/99 KRW TRIED TO CHANGE
QUANTITY AFTER WE RECEIVED THE REPLACEMENT AND SENT BACK THE FAILED UNIT BUT THE COMPUTER SYSTEM
WOULD NOT DO IT. WE RECEIVED 31, SENT BACK 1, TOTALLY 30!! 2/1/99 KRW

Total PO Amount

0.00

Unauthorized