

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002505  
ELECTRO-VOICE / EVI AUDIO\*  
ATTN: MICROPHONE REPAIR  
REPAIR DEPT  
600-T CECIL ST  
BUCHANAN MI 49107

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014739	01/09/1998	2 - 01/07/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Neitzel, Janae P.		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 EV MODEL N/D357B MICROPHONE X S/N: BYU#20 PROBLEM: WAS DROPPED. FOUND AND FIXED.		1.00	EA	0.01	0.00	CLOSED
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**Schedule Total** 0.00

1 INTERNAL BROKEN WIRE, STILL NOT WORKING.

**Item Total** 0.00

2- 1	REPAIR SONY TCM-5000EV S/N 77887 X PROBLEM: DOESN'T WORK; NO PLAY, FF, REW NOR BATT CHECK/LIGHT		1.00	EA	50.00	0.00	CANCEL
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**Schedule Total** 0.00

ALSO TRIED WITH DC ADAPTER-NOTHING

**Item Total** 0.00

ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST PRIOR TO PROCEEDING MICROPHONE WAS SHIPPED TO YOU ON 1/8/98

**Total PO Amount** 0.00

Unauthorized