

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008336  
NAKAMICHI USA CORP\*  
955 FRANCISCO ST  
TORRANCE CA 90502

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029503	12/23/1998	1 - 12/23/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Ship Goods and Freight C.O.D.	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 NAKAMICHI MR-1 AUDIO CASSETTE S/N:08578 PROBLEM:WILL NOT RECORD-STOPS TAPE AUTOMATI	X	1.00	EA	267.25	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST PRIOR TO PROCEEDING- KRISTINA WHITNEY 801-378-7501 FOR TECHNICAL QUESTIONS, CONTACT LYLE HILLIER 801-378-6713. 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.

SERVICE ORDER# 134059 ESTIMATE OF \$300 GIVEN BY VENDOR. OK TO PAY PER LYLE HILLIER. SEE MEMO ATTACHED TO PURCHASE ORDER. 11/11/98 KRW

UNIT TO BE LOOKED AT ON 11/24/98. SHOULD SHIP W/IN A WEEK OF THAT. CHANGED TO COD. 11/20/98 KRW

CHANGE ORDER #1 PRICE PUT INTO COMPUTER FOR THE FINAL COST PER VENDOR. \$267.25. TO BE SHIPPED 12/22/98 COD. 12/23/98 KRW

**Total PO Amount** 0.00

Unauthorized