

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007789  
QSC AUDIO\*  
TECHNICAL SERVICE  
16560 HARBOR BLVD UNIT P  
FOUNTAIN VALLEY CA 92708

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014864	03/11/1998	2 - 03/11/1998	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 QSC EX4000 SN: 089295003		1.00	EA	105.64	0.00	CLOSED
	RMA#26407 PROBLEM: NO OUTPUT						

**Schedule Total** 0.00

PROBLEM: NO OUTPUT ON EITHER UNIT

**Item Total** 0.00

2- 1	REPAIR QSC EX4000 SN: 098295012		1.00	EA	183.16	0.00	CLOSED
	RMA#26406 PROBLEM: NO OUTPUT						

**Schedule Total** 0.00

**Item Total** 0.00

ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST PRIOR TO PROCEEDING

ADJUST PRICE PER INVOICE 2/12/98 JPN

adjust price for line #2 per invoice 3/9/98 jpn

**Total PO Amount** 0.00

Unauthorized