

Purchase Order

Brigham Young University

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

Supplier: 0000005808

FLUKE ELECTRONICS CORPORATION*DO NOT USE
PO BOX 9090
6920 SEAWAY BLVD
EVERETT WA 98206-9090

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036024	03/09/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Blue, Second Day	
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	FLUKE P/N ONE TOUCH-10 S/N 6950314: REPAIR AND CALIBRATION		1.00	EA	675.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

RMA# 9903090746

PLEASE RUSH

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# 780711.

QUESTIONS, CONTACT: DENISE STRIKE 425-356-5560 FAX 425-356-6390.

CALLED 4/13, 4/15, 4/16, 4/19, 4/20 TRYING TO GET SOMEBODY TO TELL ME THE STATUS. NOBODY COULD SEEM
TO LET ME KNOW. TALKED WITH CAROLYN AT 425-356-5560X5580 ON 4/20 AND SHE SAID THAT IT WOULDN'T BE
DONE UNTIL THURSDAY 4/22. IF WE DON'T SEE IT BY MONDAY, CALL BACK. 4/20/99 KRW
RECEIVED A MESSAGE FROM JEFF AT FLUKE. HE SAID THAT THE UNIT IS ON THE REPAIR LINE RIGHT NOW AND
SHOULD SHIP W/IN 10 DAYS. 4/21/99 KRW

Total PO Amount 0.00

Unauthorized