

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006346  
CROWN AUDIO INC\*DO NOT USE\*  
ATTN: SERVICE DEPT  
PLANT: 2SW  
1718 W MISHAWAKA RD  
ELKHART IN 46517

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015236	02/27/1998	1 - 02/27/1998	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 OF CROWN PZM-6LPB MICROPHONES, SERIAL #006596, SERIAL# 006655		2.00	EA	94.48	0.00	CLOSED
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**Schedule Total** 0.00

PROBLEM: PHYSICALLY BROKEN

**Item Total** 0.00

ATTN: BARB FAX: 219-294-8124 ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST PRIOR TO PROCEEDING

adjust price per invoice - cost was averaged between the two microphones microphone s/n6655 total cost of repair \$89.80 microphone s/n6596 total cost of repair \$99.16 2/26/98 jpn

**Total PO Amount** 0.00

Unauthorized