

Purchase Order

Brigham Young University

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

Supplier: 0000007789
QSC AUDIO*
ATTN: DARRELL
1675 MACARTHUR BLVD
COSTA MESA CA 92626

Dispatch via Print

Purchase Order BYU-0000002129	Date 05/09/1997	Revision	Page 1
Payment Terms NET 30	Freight Terms F.O.B. Dest, Seller Bears Frt.	Ship Via UPS Blue, Second Day	
Buyer Hullinger, Lisa G.	Phone/Email	Currency 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 1100 AUDIO AMP		1.00	EA	0.01	0.00	CLOSED
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Schedule Total 0.00

S/N: 019141234 PROBLEM: MAKES LOUD BUZZING NOISE

ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST PRIOR TO PROCEEDING RMA# 23584 Order placed with: Andrea

Item Total 0.00

Total PO Amount 0.00

Unauthorized