

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000013733  
RANE CORPORATION\*  
10802 47TH AVE WEST  
MUKILTEO WA 98275

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000017036	02/19/1998		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	REPAIR RANE MA-6S S/N155064	X	1.00	EA	0.01	0.00	CLOSED
------	-----------------------------	---	------	----	------	------	--------

**Schedule Total** 0.00

PROBLEM: SHOWS CLIP LIMIT LIGHT AND BLOWS INTERNAL FUSES WITH NO INPUT OF OUTPUT CONNECTED.  
(NOTE: AMPW AS BOUGHT 2/20/97 MAY BE UNDER WARRANTY ORIGINAL PO Y91554)

**Item Total** 0.00

WARRANTY REPAIR

**Total PO Amount** 0.00

Unauthorized