

Purchase Order

Brigham Young University

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

Supplier: 0000000850
APPLIED TECHNOLOGY INC
763 N MARSHALL WAY
PO BOX 2084
LAYTON UT 84041-7084

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029349	03/04/1999	1 - 03/02/1999	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	BARCO 762577 SWITCH MODE POWER SUPPLY FOR MODEL 8100 SN 1057539	X	1.00	EA	651.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

2- 1	BARCO 762577 SWITCH MODE POWER SUPPLY FOR MODEL 8100 SN 1057539	X	1.00	EA	651.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ORDER PLACED WITH: DEBBIE (801) 593-0073 FAX ALREADY RECEIVED

CHANGE ORDER #1

LINE #1 WAS SUPPOSED TO HAVE BEEN RETURNED TO VENDOR LAST OCTOBER. FOR SOME REASON IT WAS NEVER PICKED UP AND SHIPPED OUT EVEN THOUGH THE RMA SAYS THAT IT HAS. HAROLD VAIL OF IT SERVICES NOTIFIED ME THAT THE ITEM WAS STILL SITTING THERE. I ARRANGED ANOTHER RETURN AND THE ITEM WAS SHIPPED TO APPLIED TECHNOLOGY. DEBBIE CALLED A FEW DAYS LATER TO LET ME KNOW THAT THE ITEM CAN NO LONGER BE RETURNED SINCE IT WAS PAST THE 90 DAY RETURN POLICY TIME LIMIT. SHE WILL SEND THE UNIT BACK TO US. CANCELED LINE #1 AND ENTERED THE IDENTICAL ITEM ON LINE #2 TO HELP KEEP EVERYTHING STRAIGHT WITH THE RECEIVING, RETURNS, AND BILLING. 3/1/99 KRW

Total PO Amount 0.00

Unauthorized