

Purchase Order

Brigham Young University

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

Supplier: 0000018662
TECHNICAL SERVICES & LOGISTICS INC*
375 CONEJO RIDGE AVE
THOUSAND OAKS CA 91361

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034500	02/08/1999		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Red, Next 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	REPAIR OF AIWA DDS2 SCSI DUAL EXT S/N D0001364. PRE-PAY. S.O.#RD10129		1.00	EA	615.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: DAPHNE BOLLINS. *** CHECK ATTACHED *** PRE-PAYMENT FOR S.O.# RD10129. UNIT TO BE SHIPPED
REFERENCING S.O.#. SHIP UPS RED, NEXT-DAY FOB ORIGIN. SHOW ACCOUNT # 890028776 AND PO NUMBER. TO
SCHEDULE PICK-UP CALL (800) 742-5877. 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.

Total PO Amount 0.00

Unauthorized