

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000076  
BALLARD SUPPLY CORPORATION  
2430 S 900 W  
SALT LAKE CITY UT 84119-1571

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038267	05/27/1999	1 - 05/27/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	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	ELECTRO VOICE WOOFER SPEAKERS FOR EV100 SPEAKER - 20% RESTOCK FEE		2.00	EA	36.30	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	ELECTRO VOICE CENTURY 100 SPEAKERS		2.00	EA	139.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTN: GARY EVANS (801) 972-2433 FAX

SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. 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.

CHANGE ORDER #1

LINE #1-RETURNED TO VENDOR. DPTM ORDERED WRONG PART. THERE IS A 20% RESTOCK FEE SO I CHANGED THE PRICE FROM \$363 TO \$72.60 TOTAL.

LINE #2 ADDED TO ORDER THE REPLACEMENT. 5/27/99 KRW

**Total PO Amount** 0.00

Unauthorized