

Purchase Order

Brigham Young University

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

Supplier: 0000018421
ADIC
ATTN: CSR
RMA 10949 E PEAKVIEW AVE
ENGLEWOOD CO 80111

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033269	01/13/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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 INCIDENT# 196675-1		1.00	EA	250.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THERE IS A UNIT THAT IS NEEDING TO BE SENT IN FOR REPAIR. THE VENDOR IS TO SEND A LOANER TO USE. WHEN THE LOANER GETS HERE, WE NEED TO PACKAGE THE BROKEN UNIT IN THE SAME PACKAGING AND SEND IT BACK FOR REPAIR. THE VENDOR WILL CALL WITH THE RMA#. 1/13/99 KRW WE ARE ACTUALLY GETTING A REPLACEMENT RATHER THAN A LOANER. WHEN THE REPLACEMENT GETS HERE, WELL NEED TO SEND BACK THE BROKEN ONE. WE WILL NOT NEED TO RETURN THE REPLACEMENT. THE RMA# IS 26733. 1/13/99 KRW

Total PO Amount 0.00

Unauthorized