

Purchase Order

Brigham Young University

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

Supplier: 0000002505
ELECTRO-VOICE / EVI AUDIO*
ATTN: MICROPHONE REPAIR
REPAIR DEPT
600-T CECIL ST
BUCHANAN MI 49107

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------------|------------------------------|----------------|------|
| BYU-0000030808 | 12/08/1998 | 1 - 12/08/1998 | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|------------------------------|---|------|----|-------|------|--------|
| 1- 1 | RECONDITION RE-18 MICROPHONE | X | 1.00 | EA | 78.20 | 0.00 | CLOSED |
|------|------------------------------|---|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST PRIOR TO PROCEEDING 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 PRICE ADDED TO REFLECT THE ESTIMATE GIVEN BY THE VENDOR. ORDER # 967304. 12/8/98 KRW WAITING FOR TRANSDUCER TO COME IN. THIS UNIT SHOULD BE DONE AND READY TO SHIP BY THE BEGINNING OF NEXT WEEK. 1/11/99 KRW SHIPPED UPS 1/22/99 PER ROBIN IN SERVICE. 1/26/99 KRW

Total PO Amount 0.00

Unauthorized