

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-0000019957	05/14/1998	1 - 05/14/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Neitzel, Janae P.		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	REPAIR EV RE-18 MICROPHONE S/N: X		1.00	EA	53.27	0.00	CLOSED
	NONE PROBLEM: CONNECTOR TORN OUT						

Schedule Total 0.00

Item Total 0.00

2- 1	REPAIR RE-18 MICROPHONE S/N: NONE X		1.00	EA	53.07	0.00	CLOSED
	PROBLEM: TUNING VENT MISSING						

Schedule Total 0.00

Item Total 0.00

3- 1	REPAIR E-V RE-18 MICROPHONE S/N: X		1.00	EA	53.28	0.00	CLOSED
	NONE PROBLEM: WINDSCREEN IS POPS OFF; NO AUDIO						

Schedule Total 0.00

Item Total 0.00

ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST PRIOR TO PROCEEDING

change order #1-adjust price to reflect actual cost of repairs per invoice. 5/14/98 jpn

Total PO Amount 0.00

Unauthorized