

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005951  
PEREGRINE COMMUNICATIONS INC  
DOUG SMITH  
14818 W 6TH AVE STE 16A  
GOLDEN CO 80401-5086

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034394	02/12/1999	1 - 02/12/1999	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 VESITGIAL FILTER FOR 6350 SCIENTIFIC ATLANTA. PROBLEM: LOW OUTPUT CHANNEL 16		1.00	EA	96.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

RMA# 3037 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 PUT INTO SYSTEM TO REFLECT ESTIMATED COST OF REPAIR PER VENDOR. OK TO PAY PER BART HARRISON OR IT SERVICES. NOTIFIED KELLY OF VENDOR (1-800-359-9660X224) TO GO AHEAD WITH REPAIR. 2/11/99 KRW

THE UNIT WAS SHIPPED TO PEREGRAINES VENDOR FOR REPAIR 2/19. IT USUALLY TAKES 4-6 WEEKS FOR PEREGRINE TO GET THE UNIT BACK AND THEN THEY WILL SHIP IT BACK TO US. CHANGED DUE DATE. 3/8/99 KRW

UNIT SHIPPED BACK TO US YESTERDAY BY UPG. 4/13/99 KRW

**Total PO Amount** 0.00

Unauthorized