

Purchase Order

Brigham Young University

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

Supplier: 0000016885
APOGEE ELECTRONICS*
3145 DONALD DOUGLAS LOOP S
SANTA MONICA CA 90405

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027474	09/14/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Red, Next Day	
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 AND UPDATE APOGEE AD-8000 S/N:000222		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

PROBLEM: RUNS VERY HOT IN THE POWER SUPPLY SECTION AND IS THE SOURCE OF GROUND LOOP TYPE HUM IN OUR SYSTEM. SEE CH 1 & 2 FOR CHRONIC SYMPTOM.

Item Total 0.00

JULIO FAX#310-391-6262 ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST PRIOR TO PROCEEDING SHIP UPS RED, NEXT-DAY FOB ORIGIN. SHOW ACCOUNT # 890028776 AND PO NUMBER. TO SCHEDULE PICK-UP CALL (800) 742-5877. 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. RMA# 98091402

Total PO Amount 0.00

Unauthorized