

Purchase Order

Brigham Young University

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

Supplier: 0000011165
WELCH ALLYN*
4619 JORDAN RD
PO BOX 187
SKANEATELEAS FALLS NY 13153-0187

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015615	02/11/1998	1 - 02/11/1998	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
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1- 1	REPAIR SCANTAM 5510B-2 S/N: 535830		1.00	EA	84.00	0.00	CLOSED
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Schedule Total 0.00

PROBLEM: BAR CODE READER WILL NOT TRIGGER CORRECTLY, FLAT RATE REPAIR.

Item Total 0.00

ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST PRIOR TO PROCEEDING RMA 98020004

adjust price per grace at welch allyn 2/11/98 jpn

Total PO Amount 0.00

Unauthorized