

Purchase Order

Brigham Young University

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

Supplier: 0000010116
ODIN METROLOGY*DO NOT USE*
3533 OLD CONEJO RD STE 125
THOUSAND OAKS CA 91320-2156

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002614	06/25/1997	1 - 06/25/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Ex Standard Overnight	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	B&K ARTIFICIAL MASTOID MODEL 4930 S/N:772920		1.00	EA	293.00	0.00	CLOSED
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Schedule Total 0.00

PROBLEM: CALIBRATE AND CERTIFY (MASTOID CABLE MAY NEED TO BE REPLACE PRIOR TO CALIBRATION)

Item Total 0.00

2- 1	B&K 4134 1.27CM MICROPHONES S/N: 832646 AND 1828640		2.00	EA	120.00	0.00	CLOSED
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Schedule Total 0.00

PROBLEM:CALIBRATE ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST PRIOR TO PROCEEDING
ITEMS TO BE REPAIRED ARE FORWARDED WITH THE PURCHASE ORDER SHIP FEDERAL EXPRESS STANDARD
OVERNIGHT COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE
USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS
INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED. PLEASE RUSH

Item Total 0.00

INPUT OF PRICE 6/25/97 LGH

Total PO Amount 0.00

Unauthorized