

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000018761  
COASTAL BUSINESS MACHINES  
9635 LIBERTY RD STE M  
RANDALLSTOWN MD 21133

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037133	04/21/1999	2 - 04/20/1999	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 SMART-UPS P/N 1400 NET S/N WS9710571443 RMA#71665	1.00	EA	199.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2-	1	REPAIR SMART-UPS P/N 1250 S/N W911109012 RMA#71332	1.00	EA	102.42	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

FAX ATTN: MIKE SCHAEFFER 800-432-4957 PH:1-800-944-9320X124

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 FOR LINE #2 TO REFLECT ESTIMATE GIVEN BY VENDOR. \$102.42 PER JACKIE. O.K. TO PAY PER CHARLES EPPLEY. FAX JACKIE: 410-521-9046 PH:800-944-9320X117. 4/19/99 KRW

### CHANGE ORDER #2

LINE #1 WAS REPAIRED/SHIPPED WITHOUT APPROVAL OF ESTIMATE. NOTIFIED HAROLD VAIL OF IT SERVICES THAT THE ITEM WAS REPAIRED WITH A COST OF \$199 AND SHIPPED 4/14/99. HE SAID THAT THAT SHOULD BE O.K. CHANGED PRICE IN SYSTEM. 4/20/99 KRW

LINE #2 SHOULD SHIP 4/20.

**Total PO Amount** 0.00

**Unauthorized**