

Purchase Order

Brigham Young University

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

Supplier: 0000017743
TEAC AMERICA TASCAM
ATTN: FACTORY SERVICE
7733 TELEGRAPH RD
MONTEBELLO CA 90640

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034959	03/05/1999	1 - 03/05/1999	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 TASCAM CD-401MKII CD PLAYER PROBLEM: WON'T SPIN UP DISKS		1.00	EA	273.92	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PLEASE RUSH CLAIM# 215640 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.

UNIT SENT BACK IN FOR REPAIR. NEW CLAIM# 217293. 5/20/99 KRW

CHANGE ORDER #1
PRICE PUT INTO SYSTEM TO REFLECT VENDOR ESTIMATE FOR REPAIR PER KIM 323-727-7627. CLAIM#215640.
SHOULD BE COMPLETED AND SHIPPED BY NEXT WEEK. 3/4/99 KRW

Total PO Amount 0.00

Unauthorized