

Purchase Order

Brigham Young University

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

Supplier: 0000009964
MICROTEK
3715 DOOLITTLE DR
REDONDO BEACH CA 90278

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010310	10/21/1997	1 - 10/21/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	REPAIR MICROTEK II XE SCANMAKER S/N: S375764376	X	1.00	EA	63.00	0.00	CLOSED
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Schedule Total 0.00

PROBLEM: SCAN LAMP IS OT WORKING. SENT THIS UNIT TO MICROTEK!! mICROTEK SENT LAMP AND AC INVERTER, BUT IT DID NOT FIX THE PROBLEM. **RUSH** THIS UNIT HAS BEEN BROKEN SINCE THE END OF JUNE!!

Item Total 0.00

2- 1	SHIPPING & HANDLING	X	1.00	EA	40.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: GENER 310-297-5050

Total PO Amount 0.00

Unauthorized