

# 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-0000036137	04/02/1999	1 - 04/01/1999	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 TASCAM CD-401 AUDIO CD PLAYER (SN 210116912)		1.00	EA	194.56	0.00	CLOSED
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**Schedule Total** 0.00

PROBLEM: IT SKIPS AND SOUNDS 'STATICY' AFTER PLAYING ABOUT 1/2-3/4 WAY THROUGH CD.

**Item Total** 0.00

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.

CLAIM#216132  
ACCT# 006678

SENT BACK IN 4/14/99  
CLAIM# 216712

WARRANTY REPAIR.

CHANGE ORDER #1  
PRICE PUT INTO SYSTEM TO REFLECT THE COST OF THE REPAIR PER LUPEY 323-727-7627. O.K. TO PAY PER MARK  
GHEEN OF ITSERVICES. 4/1/99 KRW

RECEIVED UNIT BACK ON 4/5/99. FAILED CHECK OUT. PROBLEM: COULD NOT PLAY 1ST TRACK ON 1ST 2 DISKS  
WITHOUT FAILING AND 3RD DISK COULD NOT BE RECOGNIZED. LEFT MESSAGE FOR LUPEY ABOUT PROBLEM. 4/6/99  
KRW

**Total PO Amount** 0.00

Unauthorized