

Purchase Order

Brigham Young University

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

Supplier: 0000014685
INTERWEST ELECTRONICS*
4091 S STATE
SALT LAKE CITY UT 84107

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032905	02/18/1999	1 - 02/18/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 10	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 TOA A-912MK2 AMPLIFIER, SN: 7328266,		1.00	EA	123.30	0.00	CLOSED
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Schedule Total 0.00

PROBLEM: BRIDGE IN/OUT JACK DOESN'T WORK AND AMP REMAINS IN PROTECT MODE AFTER POWER-UP.

Item Total 0.00

ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST PRIOR TO PROCEEDING TO BE PICKED UP BY THE BYU COURIER SERVICE. PLEASE CALL (801) 378-4835 WHEN MATERIAL IS READY FOR PICK-UP.

CLAIM CHECK # 198331. VENDOR TO CALL IT SERVICES TO TALK ABOUT TECHNICAL STUFF AND GIVE THE ESTIMATE FOR REPAIR. CHANGED DUE DATE OUT TWO MORE WEEKS. 2/3/99 KRW

CHANGE ORDER #1 PRICE PUT INTO SYSTEM TO REFLECT ACTUAL COST PER VENDOR INVOICE. ESTIMATE HAD BEEN GIVEN TO MARK GHEEN. \$123.30 IS O.K. TO PAY PER MARK GHEEN OF IT SERVICES. 2/18/99 KRW

Total PO Amount 0.00

Unauthorized