

Purchase Order

Brigham Young University

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

Supplier: 0000008324
PERFORMANCE AUDIO LLC
2456 S WEST TEMPLE
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035508	03/18/1999	1 - 03/18/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, Seller Bears Frt.	BYU	Courier
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 OF QSC 3350 AMPLIFIER S/N:09549599		1.00	EA	232.34	0.00	CLOSED
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Schedule Total 0.00

PROBLEM: CHANNEL 1 DOESN'T COME OUT OF PROTECT MODE. END USERS ALSO SAYS IT "KEEPS BLOWING THE BREAKER IN THE AMP."

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.

CHANGE ORDER #1
PRICE PUT INTO SYSTEM TO REFLECT ACTUAL COSTS OF REPAIR PER VENDOR. O.K. TO PAY PER MARK GHEEN OF ITSERVICES. 3/18/99 KRW

Total PO Amount 0.00

Unauthorized