

Purchase Order

Brigham Young University

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

Supplier: 0000015717
AMX CORPORATION / PANJA
11995 FORESTGATE DR
DALLAS TX 75243

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030352	12/02/1998	1 - 12/02/1998	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	REPAIR AMX SOFTKEY S/N: 194-304-0190 PROBLEM: WON'T RUN ON BATTERIES. OVER HEATS		1.00	EA	0.00	0.00	CANCEL
------	--	--	------	----	------	------	---------------

Schedule Total 0.00

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. RMA# 6821

CHANGE ORDER #1 THIS WAS CANCELLED BECAUSE MEDIA SERVICES WAS ABLE TO FIX THE PROBLEM THEMSELVES. THE ITEM WAS NEVER SENT IN FOR REPAIR. 11/2/98 KRW

Total PO Amount 0.00

Unauthorized