

Purchase Order

Brigham Young University

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

Supplier: 0000007120
EAGLE TRAFFIC CONTROLS SYSTEMS*
8004 CAMERON RD
AUSTIN TX 78754

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009005	11/07/1997	2 - 11/07/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.byu.edu	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	DP2000 TRAFFIC CONTROL REPAIR		2.00	EA	159.80	0.00	CLOSED
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Schedule Total 0.00

PROBLEM: THIS CONTROLLER HAS POWER SUPPLY PROBLEMS. CONFLICT MONITOR INDICATES CONTROL VOLTAGE MONITOR LIGHT ON . THIS CONTROLLER WAS JUST SENT IN FOR REPAIR OF THE SAME PROBLEM AND CAME BACK WITH A NOTE SAYING "DEFECTIVE KEY PAD" SO#000854, CONTROLLER STILL HAS THE SAME PROBLEM (PICK UP AT THE ELECTRIC SHOP)

Item Total 0.00

C/O 1 ISSUED TO CORRECT PRICE PER INVOICE 076742

C/O 1 ISSUED TO CORRECT QTY FROM 1 TO 2 EACH.

Total PO Amount 0.00

Unauthorized