

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000012644  
MARSHALL INDUSTRIES INC  
614 E 3900 S  
SALT LAKE CITY UT 84107

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012881	02/26/1998	3 - 02/26/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Neitzel, Janae P.		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 RAULAND SCC 25-7 BOARD MODEL #TC4120	X	1.00	EA	147.29	0.00	CLOSED
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**Schedule Total** 0.00

PROBLEM: CARD WILL NOT COMPLETE THE CALLED CONNECTION

**Item Total** 0.00

2- 1	FACTORY REPAIR	X	1.00	EA	60.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST PRIOR TO PROCEEDING ATTN: ROBERT KEMP

ADJUST PRICE PER INVOICE 1/29/98 JPN

ADD LINE TO PAY 2ND INVOICE WHICH INCLUDED THE COST FOR THE FACTORY REPAIR AND FREIGHT - OK TO PAY  
PER DON ROBERTS 2/25/98 JPN

**Total PO Amount** 0.00

Unauthorized