

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006346  
CROWN AUDIO INC\*DO NOT USE\*  
ATTN: SERVICE DEPT  
PLANT: 2SW  
1718 W MISHAWAKA RD  
ELKHART IN 46517

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036919	04/28/1999	1 - 04/28/1999	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
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1- 1	REPAIR CROWN GLM-200 MIC PROBLEM: NO AUDIO OUTPUT		1.00	EA	90.88	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

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.

CHANGE ORDER #1  
PUT PRICE INTO SYSTEM. CALLED VENDOR AFTER WE RECEIVED THE UNIT BACK TO FIND OUT THE PRICING. THEY  
SAID THAT THEY HAD ALREADY TALKED TO SOMEBODY (PROBABLY IN IT SERVICES) TO GET THE APPROVAL. 4/28/99  
KRW

**Total PO Amount** 0.00

Unauthorized