

Purchase Order

Brigham Young University

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

Supplier: 0000008336
NAKAMICHI USA CORP*
955 FRANCISCO ST
TORRANCE CA 90502

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028155	11/19/1998	1 - 11/09/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Ship Goods and Freight C.O.D.	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 NAKAMACHI MR-1 CASSETTE TAPE DECK SN: 08568, PROBLEM: INTERMITTENTLY STALLS AFTER	X	1.00	EA	232.49	0.00	CLOSED
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Schedule Total 0.00

1- 1.5 HOURS OF OPERATION.

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. A CHECK WILL BE SENT AFTER THE ESTIMATE HAS BEEN GIVEN TO KRISTINA WHITNEY @ 801-378-7501.

CHANGE ORDER#1 ADJUSTED THE PRICE TO REFLECT THE ESTIMATE GIVEN BY THE VENDOR. IN ORDER TO GET THE ITEMS SHIPPED FASTER, I HAVE REQUESTED THAT IT BE SHIPPED COD INSTEAD OF US SENDING THE COMPANY A CHECK AND THEN HAVING THEM RELEASE THE PRODUCT. THERE IS AN ADDITIONAL \$5 CHARGE FOR THE COD. THE TOTAL CHARGE IS \$232.49 PER LINDA AT NAKIMICHI. I ALSO CHANGED THE FREIGHT TERMS TO PAY IMMEDIATE. THE UNIT SHOULD SHIP OUT 11/9/98. 11/6/98 KRW

Total PO Amount 0.00

Unauthorized