

Purchase Order

Brigham Young University

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

Supplier: 0000005673
BGW SYSTEMS INC*
13130 S YUKON AVE
HAWTHORNE CA 90250

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036659	05/21/1999	1 - 05/21/1999	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	REPAIR BGW POWER AMPLIFIER MODEL GTC GRAND TOURING AMPLIFIER S/N90D1010		1.00	EA	141.83	0.00	CLOSED
------	---	--	------	----	--------	------	--------

Schedule Total 0.00

IT TRIPS CIRCUIT BREAKERS WHEN SWITCHED ON & WON'T POWER UP

\$75 EVALUATION FEE.

Item Total 0.00

PLEASE RUSH!!

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

CHANGED PRICE FROM EVAL FEE OF \$75 TO ACTUAL COST OF \$141.83 PER VENDOR INVOICE. 5/20/99 KRW

Total PO Amount 0.00

Unauthorized