

Purchase Order

Brigham Young University

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

Supplier: 0000002505
ELECTRO-VOICE / EVI AUDIO*
ATTN: MICROPHONE REPAIR
REPAIR DEPT
600-T CECIL ST
BUCHANAN MI 49107

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003118	06/19/1997	1 - 06/19/1997	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	*****DON'T USE*****	UPS Blue, Second Day	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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 EV XEQ-2 AUDIO SIGNAL PROCESSOR S/N: 0730013		1.00	EA	43.40	0.00	CLOSED
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Schedule Total 0.00

PROBLEM: DEFECTIVE DELAY CHIP

PICK UP AT 210 FB

INPUT OF PRICE 6/19/97 LGH

Item Total 0.00

ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST PRIOR TO PROCEEDING REPAIR THE FOLLOWING

Total PO Amount 0.00

Unauthorized