Purchase Order

Brigham Young University 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-0000027119	10/13/1998 1 - 10/13	/1998 1			
Payment Terms	Freight Terms	Ship Via			
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground			
Buver	Phone/Email Currency				

USD

Whitney, Kristina R.

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 Exem	npt? Y Tax Exempt ID: N10020		Replenishment C	Option: Standa	ard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	RECONE TWO 15 INCH DL15X ELECTRO VOICE SPEAKERS KIT/LABOR		2.00EA	70.60	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	

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. 10/1/98 ROBIN CALLED FROM VENDOR TO SAY THAT THE ITEMS HAVE SHIPPED UPS AND SHOULD BE HERE ANYDAY.

CHANGE ORDER#1 PRICE ADJUSTED TO REFLECT THE ACTUAL COST PER VENDOR INVOICE#R57176. 10/9/98 KRW

Total PO Amount 0.00