

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000012037  
MTI CORPORATION  
ATTN: REPAIR CENTER  
16925 GALE AVE  
CITY OF INDUSTRY CA 91745

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010690	04/15/1998	1 - 04/15/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren 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	MITUTOYO DIGITAL HARDNESS TESTER MODEL ARK-510 #80441 RETURNING FOR REPAIR,		1.00	EA	800.00	0.00	CLOSED
------	---	--	------	----	--------	------	--------

**Schedule Total** 0.00

PROBLEM: PRELOAD INDICATOR IS NOT WORKING. NOTE: PRICE IS ONLY AND ESTIMATE, PLEASE CONTACT KENT KOHKONEN WHEN ACTUAL REPAIR COSTS ARE ESTABLISHED (801- 378-6299). WORK WILL BE APPROVED BY KENT. THANKS 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.

**Item Total** 0.00

ATTN: KENT 626-961-8931

01-22-98, CHANGE OF PRICE TO MATCH REPAIR ESTIMATE. DRN

**Total PO Amount** 0.00

Unauthorized