

Purchase Order

Brigham Young University

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

Supplier: 0000018885
ANTON BAUER INC*
14 PROGRESS DR
ATTN: SERVICE
SHELTON CT 06484

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035603	03/17/1999	1 - 03/17/1999	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
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1- 1	EVALUATE/REPAIR ONE DIGITAL PRO PAC & 2 HYTRON 50 RECHARGEABLE BATTERIES		1.00	EA	430.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST (IF MORE THAN \$600) 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

PRICE CHANGED FROM ESTIMATE OF \$600 TO ACTUAL COST OF \$430. THERE WERE TWO BATTERIES THAT WERE
REPAIRED UNDER WARRANTY AT NO CHARGE. THE THIRD COMPONENT HAD BEEN IMMERSSED IN WATER AND COST \$430
TO REPAIR. THE ITEMS SHOULD SHIP TODAY PER JOHN OF ANTON. 203-929-1100 X1263. 3/17/99 KRW

Total PO Amount 0.00

Unauthorized