

Purchase Order

Brigham Young University

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

Supplier: 0000008336
NAKAMICHI USA CORP*
955 FRANCISCO ST
TORRANCE CA 90502

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033478	02/09/1999	3 - 04/11/2000	1
Payment Terms	Freight Terms	Ship Via	
COD	Ship Goods and Freight C.O.D.	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	REPAIR NAKAMICHI MR-2 AUDIO CASSETTE PROBLEM:CONTROLS ARE NOT WORKING		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: REPAIRS/SERVICE DEPARTMENT THIS PURCHASE ORDER WAS SUPPOSED TO HAVE BEEN SENT WITH THE UNIT TO BE REPAIRED BUT IT DID NOT MAKE IT IN THE BOX. THE UNIT WAS RECEIVED BY HERRERA ON 1/25/99. 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 PRICE PUT INTO SYSTEM TO REFLECT VENDOR ESTIMATE FOR REPAIRS. \$168.38. THIS IS O.K. TO PAY PER CARL STONE OF IT SERVICES. SERVICE ORDER# 135856. NOTIFIED STACY OF NAKAMICHI 1-310-538-8150X240 TO GO AHEAD WITH THE WORK. 2/5/99 KRW

CHANGE ORDER #2 PAYMENT TERMS CHANGED TO COD. VENDOR WILL NOT BILL THE P.O. TO SHIP 2/9/99. 2/9/99 KRW

CHANGE ORDER 3: REDUCED DOLLARS AMOUNT FOR LINE 1 FROM \$168.38 TO \$.00001 ORDERS WAS PAID COD. THIS REDUCTION WILL ELIMINATE THE EXCESS ENCUMBRANCE. LKE 04/11/00

Total PO Amount 0.00

Unauthorized