

Purchase Order

Brigham Young University

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

Supplier: 0000001450
COMTEK COMMUNICATIONS TECHNOLOGY INC
357 W 2700 S
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010656	11/14/1997	3 - 11/14/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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 HEADSET S/N: NONE, PROBLEM: NO AUDIO FROM MIC. (BELIEVE THIS TO BE A PSC STAR SET)		1.00	EA	65.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	PSC HEADSET REPLACEMENT FOR ITEM 1		1.00	EA	160.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- RMA #23793S

THERE WILL BE NO COST FOR THE REPAIR OF ITEM 1. 10/24/97 JPN ATTN: SANDY/KEITH FAX: 801-484-6906

INVOICE INPUT 11/14/97 LGH

Total PO Amount 0.00

Unauthorized