

Purchase Order

Brigham Young University

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

Supplier: 0000000412
CRESTRON ELECTRONICS INC*
15 VOLVO DR
ROCKLEIGH NJ 07647

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002303	06/25/1997	1 - 06/25/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	UPS Red, Next Day	
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 CRESTRON VIDMUX SER#1233 S/N: 1233		1.00	EA	54.00	0.00	CLOSED
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Schedule Total 0.00

PROBLEM: NUMBER 3 OUTPUT IS NOT WORKING

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- CONFIRMED WITH: TERA ADVISE THE BUYER WHO SIGNED
THIS ORDER OF REPAIR COST PRIOR TO PROCEEDING RMA# 27064

INPUT OF PRICE 6/25/97 LGH

Total PO Amount 0.00

Unauthorized