

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008763  
TELEX COMMUNICATIONS INC  
CUSTOMER SERVICE MANAGER  
1720 E 14TH ST  
GLENCOE MN 55336

Dispatch via Print

| Purchase Order       | Date                         | Revision       | Page |
|----------------------|------------------------------|----------------|------|
| BYU-0000028481       | 11/18/1998                   | 1 - 11/18/1998 | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |  |   |      |    |        |      |        |
|------|--|---|------|----|--------|------|--------|
| 1- 1 | REPAIR TELEX 6001 LCD PLATE, SN: 10701, PROBLEM: WON'T COME ON | X | 1.00 | EA | 134.50 | 0.00 | CLOSED |
|------|--|---|------|----|--------|------|--------|

**Schedule Total** 0.00

SENT WITH POWER SUPPLY

**Item Total** 0.00

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 ADJUSTED FROM \$0 TO \$134.50 PER VENDOR ESTIMATE FROM LANETTE  
1-800-218-2410X212. O.K. TO PAY PER CHARLES EPPLEY. 11/17/98 KRW

**Total PO Amount** 0.00

Unauthorized