

Purchase Order

Brigham Young University

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

Supplier: 0000001214
EIKI INTERNATIONAL INC
PO BOX 514650
LOS ANGELES CA 90051-4650

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037762	05/19/1999	1 - 05/19/1999	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	REPAIR EIKI MODEL LC-7000 VIDEO PROJECTOR S/N:G6Z0215		1.00	EA	810.00	0.00	CLOSED
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Schedule Total 0.00

PROBLEM: NO VIDEO, GREEN TINT & MENU IS UNREADABLE

Item Total 0.00

SR# 42931

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

PUT PRICE INTO SYSTEM TO REFLECT ESTIMATE GIVEN BY VENDOR. \$810 PLUS SHIPPING. THEY NEED TO REPLACE THE PCB MAIN BOARD. O.K. TO PAY PER KEVEN WILLIAMSON OF ITSERVICES. 5/18/99 KRW

Total PO Amount 0.00

Unauthorized