

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000017691  
FOSTEX\*  
ATTN: SERVICE DEPT  
15431 BLACKBURN AVE  
NORWALK CA 90650

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030809	01/06/1999	1 - 01/06/1999	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 FOSTEX RD-8 TAPE RECORDER X SER#0900782 PROB:THE SERVO DRIVE ON THE HEAD IS FAULTY		1.00	EA	281.01	0.00	CLOSED
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**Schedule Total** 0.00

IT SEEMS TO SURGE AND PULSATE AS IT OPERATES. IT OCCASIONALLY GIVES A FAULT 5. THE ITEM HASN'T BEEN LOOKED AT YET. DUKE X123 WILL CALL ONCE IT GETS ON "THE TABLE". 12/21/98 KRW

**Item Total** 0.00

ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST PRIOR TO PROCEEDING. - KRISTINA WHITNEY 801-378-7501. 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. FOR TECHNICAL QUESTIONS, CONTACT LYLE HILLIER OR MARK GHEEN AT 801-378-6713

CHANGE ORDER #1 PRICE ADDED TO SYSTEM PER ESTIMATE/INVOICE FROM VENDOR. \$281.01. 1/5/99 KRW

**Total PO Amount** 0.00

Unauthorized