

Purchase Order

Brigham Young University

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

Supplier: 0000002505
ELECTRO-VOICE / EVI AUDIO*
ATTN: MICROPHONE REPAIR
REPAIR DEPT
600-T CECIL ST
BUCHANAN MI 49107

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031174	12/16/1998	1 - 12/16/1998	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
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1- 1	REFURBISH E-V RE-18 MIC	X	4.00	EA	85.78	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST PRIOR TO PROCEEDING (IF THE ESTIMATE COMES NOVEMBER 23-30, PLEASE CALL CARL STONE FOR AN APPROVAL ON THE ESTIMATE. HIS NUMBER IS 801-378-5454.) 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 PUT INTO SYSTEM FOR THE REPAIR COST PER VENDOR. ORDER #967524. 12/15/98 KRW WAITING FOR TRANSDUCER. SHOULD BE DONE AND READY TO SHIP BY THE BEGINNING OF NEXT WEEK. 1/11/99 KRW SHIPPED 1/21/99 PER ROBIN IN SERVICE. 1/26/99 KRW

Total PO Amount 0.00

Unauthorized