

Purchase Order

Brigham Young University

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

Supplier: 0000000412
CRESTRON ELECTRONICS INC*
101 BROADWAY
CRESSKILL NJ 07626

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038728	05/06/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Blue, Second Day	
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	REPLACE/REPAIR CRESTRON P/N CNMSX-AV PROBLEM: RS 232 PORT BAD S/N C180913	1.00 EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	REPLACE/REPAIR CRESTRON P/N CNMSX-AV PROBLEM: IR DIES AFTER SHORT USAGE S/N C180923	1.00 EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

RMA# 36914

LINE #1 PURCHASED FROM CRESTRON ON PURCHASE ORDER #35444 - INV# 30527. FAILED ON CHECK OUT. TO BE REPLACED/REPAIRED AT NO CHARGE.

LINE #2 PURCHASED FROM CRESTRON ON PURCHASE ORDER# 35536 - INV# 30726. FAILED ON CHECK OUT. TO BE REPLACED/REPAIRED AT NO CHARGE.

Total PO Amount 0.00

Unauthorized