

Purchase Order

Brigham Young University

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

Supplier: 0000007789
QSC AUDIO*
TECHNICAL SERVICE
16560 HARBOR BLVD UNIT P
FOUNTAIN VALLEY CA 92708

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024869	08/07/1998	1 - 08/07/1998	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	REPAIR QSC 1080 AUDIO AMP. SN: X 122660609, PROBLEM: CHANNEL 2 WILL NOT WORK & THE CLIP		1.00	EA	90.00	0.00	CLOSED
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Schedule Total 0.00

LIGHT STAYS ON.

Item Total 0.00

ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST PRIOR TO PROCEEDING - KRISTINA 801-378-7501

CHANGE ORDER #1 PRICE ADJUSTED TO REFLECT THE ESTIMATE GIVEN BY THE VENDOR. 8/5/98 KRW

Total PO Amount 0.00

Unauthorized