

Purchase Order

Brigham Young University

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

Supplier: 0000006095
PRECISION DYNAMICS CORP
13880 DEL SUR ST
SAN FERNANDO CA 913403490

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008066	08/29/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Express Priority Overnight	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.byu.edu	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
1- 1	MARKERS FOR VISA BANDS #1401 BLACK		3.00	BX	11.00	0.00	CLOSED

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE -- -SHIP FEDERAL EXPRESS PRIORITY OVERNIGHT
COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF
ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS
INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Item Total 0.00

THERE WAS AN OVERAGE RECEIVED ON 9/97 OF 3 BOXES. MICHAEL BITTER HAD SAID THE COMPANY WOULD SEND A
CALL TAG. AS OF 2/19/99, THE ITEMS ARE STILL SITTING IN RECEIVING. I SPOKE WITH DORA AT
1-800-847-0670 ABOUT THE SITUATION. THE TOTAL FOR THE ITEMS WAS \$33. SHE SAID TO GO AHEAD AND KEEP
THE ITEMS OR DISPOSE OF THEM AND THEY WILL NOT BILL US. NOTIFIED JOHN BOULTER OF RECEIVING. 2/24/99
KRW

Total PO Amount 0.00

Unauthorized