

Purchase Order

Brigham Young University

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

Supplier: 0000010174
SPECTRUM SIGNAL PROCESSING
C/O LIVINGSTON INTERNATIONAL
4-14TH STREET
BLAINE WA 98230

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033785	03/02/1999	1 - 03/02/1999	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 OF SPECTRUM 32 CHANNEL ANALOG INPUT BOARD RMA#800715		1.00	EA	150.50	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 FOR TECHNICAL QUESTIONS, CONTACT SCOTT SOMMERFELDT AT 801-378-2205. 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.

SPECTRUM CONTACT: LAURA HATCH 1-800-663-8986 ACTUAL REPAIR WILL BE DONE IN CANADA. SHIPPING TO WASHINGTON AND VENDOR WILL TAKE ACROSS BORDER.

FAX : 604-421-1764

CHANGE ORDER #1

PRICE PUT INTO SYSTEM TO REFLECT ESTIMATE GIVEN BY VENDOR OF \$150.50 FOR PARTS AND LABOR. O.K. TO PAY PER SCOTT SOMMERFELDT OF PHYSICS. SHOULD BE DONE BY THE END OF THE WEEK. 3/2/99 KRW

Total PO Amount 0.00

Unauthorized