

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008763  
TELEX COMMUNICATIONS INC  
WEST FIRST ST  
ATTN: SERVICE DEPT  
BLUE EARTH MN 56013

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000031612	01/11/1999	1 - 01/11/1999	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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 TELEX 6001 LCD PLATE, SN: X 10422,		1.00	EA	95.50	0.00	CLOSED
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**Schedule Total** 0.00

PROBLEM: PLATE DOES NOT LIGHT UP- POWER SUPPLY CHECKS GOOD.

**Item Total** 0.00

ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST PRIOR TO PROCEEDING 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.

CALLED TO GET STATUS. LOOKING AT IT. SHOULD CALL WITH ESTIMATE NEXT WEEK. 1/8/99 KRW CHANGE ORDER #1 PUT PRICE INTO THE SYSTEM TO REFLECT THE COST PER VENDOR. INCLUDES PARTS, LABOR, AND HSIPPING. PER LYNETTE 1-800-218-2410X212. 1/11/99 KRW

**Total PO Amount** 0.00

Unauthorized