

Purchase Order

Brigham Young University

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

Supplier: 0000004485
TELEX COMMUNICATIONS INC*
WEST FIRST ST
ATTN: SERVICE DEPT
BLUE EARTH MN 56013

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003527	08/01/1997	2 - 08/01/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	UPS Red, Next Day	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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 RTS BP325 BELT PACK S/N B34634 PROBLEM: CHANNEL ONE IS INTERMITTENT		1.00	EA	51.00	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 ORDER PLACED WITH: SARA

INPUT OF PRICE 7/21/97 LGH

CHANGE OF PRICE 8/1/97 LGH

Total PO Amount 0.00

Unauthorized