

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010037  
KNOWLES ELECTRONIC\*  
1151 MAPLEWOOD DR  
ITASCA IL 60143

### Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000002032	08/11/1997	2 - 08/11/1997	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 60	F.O.B. Dest, Buyer Bears Frt.	UPS Blue, Second Day	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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 OF KEMAR SKULL CAP S/N: NONE	X	1.00	EA	540.00	0.00	CLOSED
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**Schedule Total** 0.00

PROBLEM: TOP OF SKULL IS BROKEN

OK ON REPAIR PER RICHARD HARRIS 8-6460 WITH RICK AT KNOWLES ELEC (630) 250-5115 \$520. REPAIR SHOULD BE CORRECT UNLIKE FIRST ATTEMPT WHICH WASN'T GOOD WHERE HEAD STILL POPS OFF.

**Item Total** 0.00

MARK-ATTENTION: RICK ZANARDO

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

X INVOICE MORE THAN ORIGINALLY THOUGHT 8/11/97 LGH

**Total PO Amount** 0.00

Unauthorized