

Purchase Order

Brigham Young University

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

Supplier: 0000012131
RESEARCH TECHNOLOGY INTERNATIONAL*
4700 CHASE
LINCOLNWOOD IL 60646-1689

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038361	08/18/1999	1 - 08/18/1999	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 RTI VT2100 VIDEO INSPECTOR S/N: 160895 PROBLEM: VIDEO DRIVE MOTORS NOT WORKING		1.00	EA	396.00	0.00	CLOSED
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Schedule Total 0.00

TAPE CLEANER BROKEN

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.

UNIT IS CURRENTLY BE WORKED ON. THE VENDOR IS TRYING TO PINPOINT THE PROBLEM. POSSIBLY WILL DONE
NEXT WEEK SOMETIME??? 6/4/99 KRW

THREADING ARM WIRE CABLE SET \$16
VT POWER BOARD \$185
SERVICE LABOR 65/HR= \$195

PRICE CHANGED TO MATCH INVOICE. 8/18/99 KKN

Total PO Amount 0.00

Unauthorized