

Purchase Order

Brigham Young University

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

Supplier: 0000003097
AMPRO CORP*
525 JOHN RODES BL
MELBOURNE FL 32934-9103

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025384	09/10/1998	1 - 09/10/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, 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 AMPRO 2000L SN: R200D52408,X PROBLEM: SEE NOTE INSIDE BOX.		1.00	EA	797.36	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 PLEASE DECLARE FULL VALUE OF ITEM (\$12,000.00) FOR INSURANCE PURPOSES. FAILURE TO DECLARE FULL VALUE BY THE VENDOR/SHIPPER SHALL CAUSE THE VENDOR/SHIPPER TO BE LIABLE FOR ANY LOSS OR DAMAGE INCURRED. RA# 22067RO ROB SEYMOUR, I SPOKE WITH DALE ABOUT THE THREE BOARDS ORDERED PREVIOUSLY. HE HAS DECIDED TO KEEP ALL THREE. TWO OF THEM ARE ACTUALLY IN THIS UNIT BEING REPAIRED!! THANK YOU FOR ALL OF YOUR HELP!

CHANGE ORDER#1 VIVIAN WITH AMPRO 407-254-5333X307. CALLED WITH ESTIMATE OF \$797.36. O.K. TO PAY PER DON ROBERTS. ALSO CHANGED DUE DATE. ITEM TO SHIP APPROXIMATELY 9/16/98. KRW 9/10/98

Total PO Amount 0.00

Unauthorized