

Purchase Order

Brigham Young University

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

Supplier: 0000014738
PROTECH ELECTRONICS*
9486 S UNION SQUARE
SANDY UT 84070

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024206	07/15/1998	1 -	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Neitzel, Janae P.		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 TIFFEN AUDIO CASSETE W/CASE AND CORDS SN: 1119885, PROBLEM: THE PROJECTOR ATTACHED		1.00	EA	0.00	0.00	CANCEL
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Schedule Total 0.00

TO THE DISSOLVE FUNCTION ON THE CHANNEL THAT IS MARKED WITH TAPE WILL NOT RESPOND TO COMMANDS.

Item Total 0.00

FAX TO DAVE 801-495-0213 CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE -- -ADVISE THE BUYER WHO
SIGNED THIS ORDER OF REPAIR COST PRIOR TO PROCEEDING 801-378-7501

Total PO Amount 0.00

Unauthorized