

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-0000024687	07/31/1998	1 - 07/31/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	BYU	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	REPAIR SONY TCM-5000EV CASSETTE PLAYER. SN 37685		1.00	EA	50.00	0.00	CLOSED
------	---	--	------	----	-------	------	--------

Schedule Total 0.00

PROBLEM: PLAYER IS NOT WORKING. IS NOT GETTING ELECTRICAL POWER.

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE -- -ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR
COST PRIOR TO PROCEEDING THANKS DAVE!!

Total PO Amount 0.00

Unauthorized