

Purchase Order

Brigham Young University

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

Supplier: 0000005719
IKEGAMI ELECTRONICS USA INC
20603 EARL ST
TORRANCE CA 90503

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030718	01/08/1999	2 - 01/08/1999	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	REPAIR IKEGAMI CAMERA, MODEL# ACL-24 S/N 2418, PROBLEM: NOT HOLDING HORIZONTAL SYNC	X	1.00	EA	97.66	0.00	CLOSED
------	---	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

RMA# 377445 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.

CHANGE ORDER #1 PRICE PUT IN TO REFLECT THE ESTIMATE GIVEN BY VENDOR. (\$94.80) THE UNIT SHOULD SHIP OUT IN APPROXIMATELY 3 DAYS. 12/9/98 KRW PART ORDERED. SHOULD SHIP 12/22/98 PER ALEXS. 12/21/98 KRW

CHANGE ORDER #2 PRICE ADJUSTED FROM ESTIMATE OF \$94.80 TO ACTUAL COST OF \$97.66 PER VENDOR INVOICE. 1/8/99 KRW

Total PO Amount 0.00

Unauthorized