

Purchase Order

Brigham Young University

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

Supplier: 0000001022
TV SPECIALISTS INC
180 E 2100 S STE 104
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031163	04/26/1999	4 - 04/26/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 20	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	RESTOCK FEE - JVC GR-DVFL0 MINI DVX DIGITAL CAMCORDER PACKAGE-INCLUDES GV-CB3		1.00	EA	81.00	0.00	CLOSED
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Schedule Total 0.00

DIGITAL DOCKING STATION

Item Total 0.00

2- 1	RESTOCK FEE - CAPTURE BOX GVD3	X	1.00	EA	30.40	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: COREY

PRICE DECREASES 4/7/99 LGH

CHANGE ORDER #4

LINES #1 & 2 RETURNED TO VENDOR. DPTM DECIDED THEY WERE NOT COMPATIBLE WITH THEIR COMPUTERS. THERE WILL BE A RESTOCK FEE OF 10% FOR BOTH ITEMS. NOTIFIED DPTM THAT THERE WOULD BE A RESTOCK FEE.
4/23/99 KRW

Total PO Amount 0.00

Unauthorized