

Purchase Order

Brigham Young University

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

Supplier: 0000001624
SONY SERVICE CENTER
HAVANA PLACE CENTER
10740 E ILIFF AVE
AURORA CO 80014

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004145	07/21/1997	1 - 07/21/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	UPS Blue, Second Day	
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	REPAIR SONY EV-C408 VCR S/N 14461 PROBLEM: TRANSPORT PROBLEMS; EATS TAPES		1.00	EA	170.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR
COST PRIOR TO PROCEEDING CONFIRMED WITH: JOSE

INPUT OF PRICE 7/21/97 LGH

Total PO Amount 0.00

Unauthorized