

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000013289  
CHAMBLESS CINE EQUIPMENT  
13368 CHATSWORTH HWY  
ELLIJAY GA 30540-9723

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024639	10/27/1998	2 - 10/27/1998	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
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1- 1	FOCUS RING REPAIR (REPLACE) EYEPIECE FOR BOLEX 16MM CAMERAS		2.00	EA	114.34	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

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. IF REPAIRS PLUS THE CLEAN, LUBE, ADJUST ARE LESS THAN \$200/CAMERA, PLEASE GO AHEAD. IF IT IS OVER \$200, DO NOT DO THE CLEAN, LUBE, AND ADJUST. THANKS!!

CHANGED THE PRICE TO REFLECT THE ESTIMATE GIVEN BY THEDA AT CHAMBLESS CINE. THE CAMERAS SHOULD BE SHIPPED IN APPROXIMATELY 3 WEEKS. 9/16/98 KRW

CHANGE ORDER #2 RECEIVED INVOICE. THE ESTIMATE FOR ONE CAMERA WAS CHANGED TO A LOWER PRICE. ADJUSTED PRICE TO REFLECT THE ACTUAL COST MINUS THE SHIPPING. 10/27/98 KRW

**Total PO Amount** 0.00

Unauthorized