

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-0000012882	02/24/1998	3 - 02/24/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Neitzel, Janae P.		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 WWV-1400A PRO VCR S/N: X 0010340		1.00	EA	645.46	0.00	CLOSED
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Schedule Total 0.00

PROBLEM: LOAD BASKET AND LOADING RING ARE BAD. WILL NOT LOAD TAPES, ALSO A FOUND XLR BARREL IN SIDE

Item Total 0.00

Job #B7022301

adjust actual cost to add shipping and other charges per invoice 1/29/98 jpn

adjust terms to pay 2/24/98 jpn

Total PO Amount 0.00

Unauthorized