

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-0000006644	01/07/1998	2 - 01/07/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 20	FOB Origin, Buyer Bears Frt.	BYU Courier	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	RETURN FOR REPAIR PANASONIC AG 1960 S/N: H0HG00246		1.00	EA	75.00	0.00	CLOSED
------	---	--	------	----	-------	------	--------

Schedule Total 0.00

PROBLEM: STILL HAD BAD VIDEO ESP ON SVHS (NOTE: THIS VCR WAS SENT TO TV SPECIALISTS FOR REPAIR
ONCE-IT STILL DOES NOT WORK RIGHT)

PROBLEM: SVHS PLAY MODE IS NOISY, CHROMA & Y LEVELS ARE LOW AND UNSTABLE. VHS RECORD IS NOISY &
LEVELS ARE UNSTABLE.

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE -- ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR
COST PRIOR TO PROCEEDING ADDITIONAL DESCRIPTION OF PROBLEM HAS BEEN ADDED TO THIS ORDER ATTN: DONNA

ADJUST ACTUAL PRICE TO MATCH INVOICE 1/7/98 JPN

Total PO Amount 0.00

Unauthorized