

Purchase Order

Brigham Young University

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

Supplier: 0000006356
JVC SERVICE & ENGINEERING*
5665 CORPORATE AVE
ATTN: SERVICE DEPARTMENT
CYPRESS CA 90630-0024

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023660	08/12/1998	1 - 07/28/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	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 JVC DIGITAL AUDIO TAPE	X	1.00	EA	320.00	0.00	CLOSED
	PLAYER MODEL# XDP1-PRO S/N						
	13840049 *PROBLEM* NO POWER						

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1 PRICE ADJUSTED TO REFLECT ACTUAL COST OF THE REPAIRS PER KATHY AT JVC. 7/28/98 KRW
9/24/98 CALLED TO FIND OUT THE STATUS ON THE UNIT. IT HAD TO BE SENT BACK IN BECAUSE IT WAS NOT
FIXED THE FIRST TIME. THEY GAVE ME AN ESTIMATE OF \$324.38. WE WERE NOT TO BE CHARGED BECAUSE WE
WERE INVOICED THE FIRST TIME. I SPOKE TO EUGENE AT JVC AND EXPLAINED THE SITUATION. WE WILL NOT BE
BILLED THE SECOND AMOUNT. THE UNIT SHOULD SHIP NO EARLIER THAN THE MIDDLE OF NEXT WEEK. 9/24/98 KRW

Total PO Amount 0.00

Unauthorized