

Purchase Order

Brigham Young University

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

Supplier: 0000012383
PANASONIC SERVICE CO
6000 GREENWOOD PLAZA BLVD
STE 105
ENGLEWOOD CO 80111

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032294	03/15/1999	2 - 03/15/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.byu.edu	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	PANASONIC AJ-D351P- VIDEO HEAD REPLACEMENT AND REFURBISHMENT D-3 VTR SN:J5TMA0254		1.00	EA	1,456.79	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	PANASONIC AJ-D351P-VIDEO HEAD REPLACEMENT AND REFURBISHMENT, D-3 VTR, SN: J5MA0241		1.00	EA	3,692.65	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized