

Purchase Order

Brigham Young University

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

Supplier: 0000016223
PRINCETON GRAPHICS*
2801 S YALE ST
SANTA ANNA CA 92704

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023428	08/04/1998	1 - 08/04/1998	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	WARRANTY REPAIR OF PRINCETON E017 MONITOR SN: 0172005433 LABOR CHARGES ONLY		1.00	EA	75.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

RMA#RLB8061709 ATTN: CONNIE LUJAN *** CHECK ATTACHED ***

PRICE ADJUSTED TO REFLECT ESTIMATE GIVEN BY PATTI X1434. 8/4/98 KRW NEW PREPAY CHECK TO BE ISSUED TO PRINCETON GRAPHICS INSTEAD OF PRINCETON INSTRUMENTS. CALL DARYL AT MTC 8-9002 WITH ESTIMATE. IF OVER \$250 THEY MIGHT JUST BUY A NEW COMPUTER. 8/5/98 KRW

Total PO Amount 0.00

Unauthorized