

Purchase Order

Brigham Young University

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

Supplier: 0000006356
JVC SERVICE & ENGINEERING*
DIVISION OF US JVC CORP
107 LITTLE FALLS ROAD
FAIRFIELD NJ 07004

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013910	02/10/1998	2 - 02/10/1998	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	REPAIR JVC HR-S6700U VCR (WITH REMOTE) SN: 116X0545		1.00	EA	123.46	0.00	CLOSED
------	--	--	------	----	--------	------	--------

Schedule Total 0.00

PROBLEMS: WILL NOT POWER UP ALL THE TIME, CASSETTE DOOR MISSING. REMOTE MISSING ITS BATTERY
COVER IS ALSO INCLUDED. REPLACE MISSING PARTS AND REPAIR POWER PROBLEM

PLEASE REFERENCE OUR PURCHASE ORDER NUMBER ON THE INVOICE.

Item Total 0.00

ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST PRIOR TO PROCEEDING ACCOUNT #302541

RECEIPT#0168215N

estimate \$110-1/7/98 jpn

adjust price per marilee at jvc. they will also be sending a copy of the invoice. 2/3/98 jpn

Total PO Amount 0.00

Unauthorized