

Purchase Order

Brigham Young University

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

Supplier: 0000000504
PEMBROKE'S INC
363 S 5TH E
SALT LAKE CITY UT 84102

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031732	12/02/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	BYU	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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 3M 9850 OVERHEAD PROJECTOR, SN: 98580681, PROBLEM: BLOWS LAMPS AS SOON AS POWER IS		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

APPLIED.

Item Total 0.00

ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST PRIOR TO PROCEEDING TO BE PICKED UP BY THE BYU COURIER SERVICE. PLEASE CALL (801) 378-4835 WHEN MATERIAL IS READY FOR PICK-UP. BYRON WATSON CALLED. I ASKED KENT AMANN TO CALL HIM BACK WITH THE TECHNICAL QUESTIONS. 801-521-0450. 12/8/98 KRW CAN NOT GET UNIT TO FAIL. TRIED FOR A LONG TIME. VENDOR SPOKE WITH KENT. HAVE UNIT PICKED UP BY COURIER. N/C UNDER WARRANTY. 1/11/99 KRW

Total PO Amount 0.00

Unauthorized