

# 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-0000015926	04/21/1998	2 - 04/21/1998	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	REPAIR JVC KY 27 VIDEO CAMERA, S/N: 13851124, PROBLEM: NEEDS ALIGNMENT, RESOLUTION IS NOT	X	1.00	EA	302.81	0.00	CLOSED
------	---	---	------	----	--------	------	--------

**Schedule Total** 0.00

AS HIGH AS THE COMPANION CAMERA USED IN SAME AREA

**Item Total** 0.00

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

CHANGE ORDER #1-REPAIR COST APPROVED BY DON ROBERTS. 4/20/98 JPN

**Total PO Amount** 0.00

Unauthorized