

Purchase Order

Brigham Young University

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

Supplier: 0000014738
PROTECH ELECTRONICS*
9486 S UNION SQUARE
SANDY UT 84070

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024562	08/17/1998	3 - 08/17/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	CLEAN AND REPAIR SHARP VIEWCAM VIDEO CAMERA, SER #407421487, MODEL VL-H410 & NEW BATTERY	X	1.00	EA	127.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1 RECEIVED BY PROTECH ELECTRONICS 8/12/98. NEEDS TO TAKE EVERYTHING APART AND CLEAN THE SPILLED COKE OUT OF IT. ESTIMATE IS \$125. OK TO PAY PER BILL BARRETT. 8/12/98 KRW

Total PO Amount 0.00

Unauthorized