Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> Supplier: 0000001022 TV SPECIALISTS INC 180 E 2100 S STE 104 SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date		Revision	Page	
BYU-0000029266	0	2/16/1999	2 - 02/16/	1999 1	
Payment Terms	Freight Term	s		Ship Via	
NET 20	FOB Origin	, Buyer B	ears Frt.	BYU	
				Courier	
Buyer	Phone/Email Currency				
Whitney, Kristina R. USD			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: Standa	rd	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 REPAIR SHARP XG-E1200U VIDEO PROJECTOR S/N: 709314253 PROF	BLEM:	1.00EA	0.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total		0.00	

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

CHANGE ORDER #1 ITEM IS UNDER WARRANTY AND THEREFOR, PROTECH CAN NOT DO THE WORK. SUGGESTED WE SEND IT TO ADVANCED T.V. THE COURIER IS TO PICK THE UNIT UP AT PROTECH AND DROP OFF AT ADVANCED TV ON MONDAY 10/19/98. A RECEIPT OF PURCHASE NEEDS TO BE SENT TO ADVANCED TV. 10/16/98 KRW MORE PARTS ORDERED 12/17/98. AT LEAST A WEEK FOR THEM TO ARRIVE. NO DEFINITELY COMPLETION DATE FROM VENDOR. WORK ORDER # I-56800 12/21/98 KRW STILL MORE PARTS NEEDED. TECHNICIAN: BEN. PARTS MANAGER: DALE SORENSON. DALE ON VACATION UNTIL THURSDAY TO GET PART STATUS. 1/12/99 KRW PARTS ARRIVED A COUPLE DAYS AGO. NO DEFINITE DATE FOR COMPLETION. LEFT MESSAGE FOR DALE SORENSON TO CALL ME BACK. 1/27/99 KRW MORE PARTS ORDERED. 1/29/99. SHOULD TAKE 7-14 DAYS UNLESS THEY ARE BACKORDERED. 2/10/99 KRW

PER REQUEST OF HAROLD VAIL OF IT SERVICES, THE PROJECTOR WILL BE PICKED UP FROM ADVANCED TV AND TAKEN TO TV SPECIALIST. ITS HAS ARRANGED WITH COREY OF TV SPECIALIST TO HAVE SHARP REPLACE THE UNIT. CONTACTED DALE SORENSON OF ADVANCED TV AND TOLD HIM THAT WE WOULD BE PICKING UP THE UNIT HAD TO HAVE IT READY FOR THE COURIER. CONTACTED JULIE OF RECEIVING TO ARRANGE FOR THE PICK UP AND DROP OFF OF THE UNIT FOR TOMORROW. 2/16/99 KRW

Total PO Amount	0.00