Purchase Order

Brigham Young University 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
hase Order Date Revision Page

Purchase Order		Dat	e	R	evi	sion	Р	age
BYU-0000029471		01/	21/199	99 3	-	01/21	/1999	1
Payment Terms	Freight Te	rms					Ship	Via
NET 30	FOB Orig	in,	Buyer	Веа	rs	Frt.	UPS	Ground
Buyer	Phone/Email					Currency		
Whitney.Kristir						USD		

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 United States

Attention: Not Specified

BIII To: BRIGHAM YOUNG UNIVERSITY

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

	pt? Y Tax Exempt ID: N10020 Item/Description	Mfg ID	Replenishment Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	REPAIR SONY MINIDISK DECK MODEL MDS-JE510 S/N:8826634 PROBLEM:EATS DISKS &WON'T EJECT THEM	X	1.00EA	158.50	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
2- 1	REPAIR SONY MINIDISK DECK MODEL MDS-JE510 S/N: 8826634 2ND REPAIR	X	1.00 EA	83.50	0.00	CLOSED
			Schedule Total	_	0.00	
			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. (OR CALL KRISTINA WHITNEY TO ARRANGE THE PICK UP)

CHANGE ORDER#1 PRICE ADJUSTED TO REFLECT ESTIMATE GIVEN BY DAVE AT PROTECH. 10/27/98 KRW SHOULD BE A FEW MORE DAYS.

CHANGE ORDER #2 LINE PRICE CHANGED FROM ORIGINAL COST OF \$75 TO THE FINAL COST OF \$158.50. THE UNIT HAS MORE DAMAGE THAN WAS FIXED ORIGINALLY. DAVE AT PROTECH CREDIT THE \$75 FROM THE FIRST REPAIR TO THE TOTAL COST OF THE SECOND REPAIR WHICH ENDED UP BEING \$158.50. 1/12/99 KRW

CHANGE ORDER #3 ADDED LINE #2 SO THAT THE SECOND INVOICE CAN BE APPLIED TO THE PO PER LAURA IN A/P. RECEIVING TO MOVE SECOND RECEIVING TO LINE #2. 1/21/99 KRW

Total PO Amount	0.00