

# 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-0000031610	12/15/1998	2 - 12/15/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	BYU Courier	
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 SONY CCDF 401 CAMCORDER SN:X 394180901, PROBLEM: LOAD MECHANISM JAMMED		1.00	EA	125.00	0.00	CLOSED
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**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 801-378-7501)

CHANGE ORDER #1 REPAIR ESTIMATE GIVEN BY DAVE AT PROTECH OF \$120-\$130. THE DRIVE CIRCUIT NEEDS PARTS AND THE TAPE MECHANISMS NEEDS WORK. ESTIMATE APPROVED BY STEVE ZOBELL OF IT SERVICES. 12/11/98 KRW

CHANGE ORDER #2 PRICE ADJUSTED FROM \$130 TO \$125 WHICH WAS THE ACTUAL COST COMPARED TO THE ESTIMATE. 12/14/98 KRW

**Total PO Amount** 0.00

Unauthorized