

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001587  
ADVANCED TV AND ELECTRONICS\*  
265 W 1230 N  
STE B  
PROVO UT 84601

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004146	07/02/1997	1 - 07/02/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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 PANASONIC AG-1970 S/N:J3TC00473 PROBLEM: LINES THROUGH THE PICTURE		1.00	EA	240.00	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 Do Not Mail Confirmation  
to Vendor ORDER PLACED WITH: SHAUNA

WE HAD TO SEND TO ADVANCED TV BECAUSE PANASONIC FACTORY IS MOVING LOCATIONS AND SAID TO USE A LOCAL  
REPAIR LOCATION FOR THE TIME BEING 6/19/97 LGH

estimate 230-240 lgh 7/2/97

**Total PO Amount** 0.00

Unauthorized