

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-0000038647	05/12/1999	2 - 05/12/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	BYU	
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 ILN CANON CAMCORDER S/N 2060040323		1.00	EA	220.00	0.00	CLOSED
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Schedule Total 0.00

PROBLEM: LOAD BASKET JAMES IN LOAD AND UNLOAD WITH CASSETTE IN. INCLUDE P/M

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.

CHANGE ORDER #1
PUT PRICE INTO SYSTEM TO REFLECT THE ESTIMATE GIVEN BY VENDOR. \$140 O.K. TO PAY PER STEVE ZOBELL.
5/6/99 KRW

CHANGE ORDER #2
PRICE ADJUSTED FROM ORIGINAL ESTIMATE OF \$140 TO \$220. VENDOR FOUND SAND AND SALT WATER IN THE
CAMCORDER WHICH WILL REQUIRE FURTHER REPAIRS. NEW ESTIMATE O.K. TO PAY PER STEVE ZOBELL OF
ITSERVICES. 5/12/99 KRW

NOTIFIED VERN TO HAVE COURIER PICK UNIT UP FROM PROTECH. 5/20/99 KRW

Total PO Amount 0.00

Unauthorized