

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-0000003952	09/05/1997	2 - 09/05/1997	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 AG1970P S/N:B5TA00105 PROBLEM: INTERMITTENT VIDEO		1.00	EA	143.51	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE WITH SHAUNA --- DO NOT DUPLICATE --- ADVISE THE BUYER WHO SIGNED THIS
ORDER OF REPAIR COST PRIOR TO PROCEEDING DO NOT REPAIR UNIT IF OVER \$400

estimate 130-150 lgh 7/2/97

Total PO Amount 0.00

Unauthorized