

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-0000024870	09/29/1998	2 - 09/29/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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 PANASONIC AG-6120 VCR SN: J6TB00206, PROBLEM: BAD VIDEO HEAD (UNABLE TO ORDER		1.00	EA	193.45	0.00	CLOSED
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Schedule Total 0.00

CORRECT UPPER HEAD DRUM ASSY.

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR
COST PRIOR TO PROCEEDING

CHANGE ORDER #2 PRICE ADJUSTED TO REFLEC THE FINAL COST PER INVOICE. 9/25/98 KRW

Total PO Amount 0.00

Unauthorized