

# 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-0000004807     | 08/19/1997          | 1 - 08/19/1997 | 1    |
| Payment Terms      | Freight Terms       | Ship Via       |      |
| NET 30             | *****DON'T USE***** | UPS Ground     |      |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |  |  |      |    |       |      |        |
|------|--|--|------|----|-------|------|--------|
| 1- 1 | REPAIR SONY TCM 260 AUDIO CASSETTE<br>S/N #18827 |  | 1.00 | EA | 31.80 | 0.00 | CLOSED |
|------|--|--|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

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

NOT APPROVED PER DON ROBERTS 7/21/97 LGH

**Total PO Amount** 0.00

Unauthorized