

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-0000036918 | 04/19/1999 | 1 - 04/19/1999 | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|--|--|------|----|-------|------|--------|
| 1- 1 | REPAIR SONY VCR/TV UNDER WARRANTY - IT WON'T ACCEPT TAPES . W/ SERVICE MANUAL & REMOTE | | 1.00 | EA | 50.00 | 0.00 | CLOSED |
|------|--|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1
CHANGED PRICE FROM \$0.00 TO \$50.00. THERE WAS ADDITIONAL WORK DONE BEYOND THE WARRANTY WORK. THIS
WAS O.K. BY DALE BASCOM OF ITSERVICES. 4/19/99 KRW

Total PO Amount 0.00

Unauthorized