

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000011214
SONY BUSINESS REPAIR
ATTN: SERVICE
123 WEST TRYON AVE
TEANECK NJ 07666

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007483	08/27/1997	2 - 08/27/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	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
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1- 1	WARRANTY REPAIR ON SONY PVW-2800 SERIAL #25788		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE WITH JIM ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST PRIOR TO
PROCEEDING LISA HULLINGER - BYU PURCHASING (801) 378-7501 PHONE (801) 378-7455 FAX

Total PO Amount 0.00

Unauthorized