

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-0000038649	05/07/1999	1 - 05/07/1999	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
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1- 1	REPAIR SONY CCD-TRV70 S/N 1029484 PROBLEM: TAPE TRANSPORT BUTTONS ENABLE A DIFFERENT		1.00	EA	50.00	0.00	CLOSED
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Schedule Total 0.00

FUNCTION THAN LABLED. INCLUDE CLEAN HEADS & P/M

Item Total 0.00

ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST PRIOR TO PROCEEDING

TO BE PICKED UP BY THE BYU COURIER SERVICE. PLEASE CALL (801) 378-4835 WHEN MATERIAL IS READY FOR PICK-UP.

CHANGE ORDER #1
PRICE PUT INTO SYSTEM TO REFLECT THE ESTIMATE GIVEN BY VENDOR OF \$50. O.K. TO PAY PER STEVEN ZOBELL
OF IT SERVICES. 5/6/99 KRW

CONTACTED VERN TO HAVE COURIER PICK UNIT UP FROM PROTECH. 5/20/99 KRW

Total PO Amount 0.00

Unauthorized