

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001624  
SONY SERVICE CENTER  
HAVANA PLACE CENTER  
10740 E ILIFF AVE  
AURORA CO 80014

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026065	08/25/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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 SONY MDS-510 MINIDISK PLAYER. S/N 8826633 PROBLEM: CHATTERS & CLICKS WHEN IT LOADS		1.00	EA	161.95	0.00	CLOSED
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**Schedule Total** 0.00

A NEW DISK, AND WHEN THE MACHINE IS FIRST TURNED "ON".

**Item Total** 0.00

ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST PRIOR TO PROCEEDING SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED. PRE-PAY CHECK TO BE SENT SEPARATELY.

PER CHRISTIAN AT SONY SERVICE CENTER. 800-282-2848 THE WORK ORDER# IS W41E5205 AND IT IS IN FILE # E03309929. THE UNIT COULD NOT BE REPAIRED SO THEY ARE GOING TO SEND OUT AN EXCHANGE FOR IT. THE EXCHANGE UNIT HAS NOT YET COME IN. THEY WILL CALL WITH AN ESTIMATED TIME OF DELIVERY. 9/15/98 KRW

**Total PO Amount** 0.00

Unauthorized