

# 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-0000039277	07/01/1999	2 - 03/27/2000	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 SVO-9600 PROBLEM: WHEN THROUGHLY WARMED FINE RAINBOW LINES APPEAR ON SCREEN		1.00	EA	240.00	0.00	CLOSED
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**Schedule Total** 0.00

**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.

(COURIER TO TAKE THE SERVICE MANUAL FROM IT SERVICES UP TO VENDOR. 6/1/99 KRW)

CHANGE ORDER 1  
CALLED VENDOR 7/1/99 TO SEE STATUS ON REPAIR. VENDOR SAID HE WAS WAITING FOR APPROVAL ON THE QUOTE OF \$400-450 FROM HAROLD VAIL. I CALLED HAROLD WHO APPROVED THE ESTIMATE. VENDOR WAS NOTIFIED OF APPROVAL AND WE SHOULD RECEIVE THE ITEM 7/9 TO 7/14. KKN 7/1/99

CHANGE ORDER#2, CHANGED PRICE PER INVOICE PER ACCOUNTS PAYABLE. 3-27-00 RS

**Total PO Amount** 0.00

Unauthorized