

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-0000037934	07/19/1999	4 - 07/19/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	BYU	Courier
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 YAMAHA D1030 DIGITAL DELAY LINE S/N IMO1077 PROB: 3 OUTPUTS NOISY(LOW LEVEL NOISE)		1.00	EA	275.00	0.00	CLOSED
------	---	--	------	----	--------	------	--------

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.

CHANGE ORDER #1

PUT PRICE INTO SYSTEM TO REFLECT ESTIMATE GIVEN BY VENDOR. O.K. TO PAY UP TO \$250 PER HAROLD VAIL OF ITSERVICES. 5/3/99 KRW

DAVE OF PROTECH ELECTRONICS NEEDS TO HAVE ROBERT LITTLE CONTACT HIM ABOUT SOME TECHNICAL QUESTIONS. LEFT A MESSAGE FOR ROBERT TO CALL DAVE. 5/20/99 KRW

CHANGE ORDER #2

PRICE CHANGE FROM \$200 TO \$250. PROTECH ELECTRONICS CALLED HAROLD VAIL WITH THE PRICE ESTIMATE AND HE OKAY'D TO PAY. KKN 6/17/99

CHANGE ORDER #3

CHANGED THE PRICE FROM \$250 TO \$275. DAVE FROM PROTECH CALLED TO SAY THE PART COST MORE THAN THEY EXPECTED AND \$275 IS THE TOTAL REPAIR PRICE. BOB LITTLE OKAY'D THE REPAIR COST. KKN 6/23/99

CHANGE ORDER #4

CHANGED PAYMENT TERMS TO IMMEDIATE PER DAVE AT PROTECH. 7/19/99 KKN

Total PO Amount 0.00

Unauthorized