

Purchase Order

Brigham Young University

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

Supplier: 0000012383
PANASONIC SERVICE CO
6000 GREENWOOD PLAZA BLVD
STE 105
ENGLEWOOD CO 80111

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000575	12/14/2001	1 - 03/10/2003	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.byu.edu	USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: Not Specified

Bill To: 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	REPAIRS OF BROADCAST EQUIPMENT		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

BLANKET ORDER RENEWAL: SEE NEW DATES.

THIS IS A BLANKET ORDER FOR REPAIR OF PANASONIC BROADCAST EQUIPMENT, EFFECTIVE FROM (02/01/04) THRU (02/28/05) AS REQUESTED BY DAVE NYSTUL AND ELLEN HERNANDEZ OF BYU'S NEWSNET ORGANIZATION.

ALL EQUIPMENT SUBMITTED FOR REPAIR MUST BE ACCOMPANIED BY THIS STANDING PURCHASE ORDER NUMBER "575" FOR THE REPAIR TO BE BILLED TO THIS ORDER.

NON-WARRANTY REPAIRS SHALL BE BILLED FOR TIME AND MATERIALS AT \$130/HOUR WITH A TWO HOUR MINIMUM. REPAIRS REQUIRING OVER \$500 TOTAL COST WILL NOT BE PERFORMED WITHOUT VERBAL AUTHORIZATION FROM NEWSNET PERSONNEL. THE NAME OF THE PERSON AUTHORIZING THE REPAIR AND THE DATE AND TIME AUTHORIZATION WAS GIVEN SHALL BE NOTED ON THE INVOICE.

ALL REPAIRS CARRY A MINIMUM 30 DAY WARRANTY ON PARTS AND LABOR.

THE DENVER REPAIR CENTER IS LIMITED TO REPAIRS ON DVC-PRO, D-3 AND D-5 EQUIPMENT. THE LOS ANGELES REPAIR CENTER ALSO HANDLES OTHER BROADCAST EQUIPMENT, RAMSA EQUIPMENT AND SOME PROJECTORS. CALL WITH MODEL NUMBER BEFORE SENDING EQUIPMENT.

SHIP REPAIRED EQUIPMENT TO BYU NEWSNET, 5585 WSC, PROVO, UT 84602.
SEND INVOICES TO BYU NEWSNET, 5538 WSC, PROVO, UT 84602.

Total PO Amount 0.00

Unauthorized