

Purchase Order

Brigham Young University

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

Supplier: 0000002461
VIEWSONIC*
20480 BUSINESS PKWY
ATTN: JAMILA
WALNUT CA 91789

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002613	06/02/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Red, Next Day	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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 DIGITAL IEWSONIC MONITOR 1769GS-2 S/N: J963620754		1.00	EA	1.00	0.00	CLOSED
------	---	--	------	----	------	------	--------

Schedule Total 0.00

PROBLEM: DISPLAY WILL NOT SYNC

Item Total 0.00

ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST PRIOR TO PROCEEDING ORDER CONFIRMED WITH:
MARCY RMA# FW80387 REPAIR THE FOLLOWING:

Total PO Amount 0.00

Unauthorized