

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005571  
CANON USA INC  
15955 ALTON PKWY  
IRVINE CA 92718

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014613	12/29/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.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:** 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	CANON CCD 13X ZOOM LENS MODEL #VCL-713BX LENS #13594 REPAIR		1.00	EA	730.92	0.00	CLOSED

**Schedule Total** 0.00

TOTAL PRICE INCLUDES PARTS, REPAIR LABOR AND SHIPPING. THIS LENS IS NOW AT CANON BEING REPAIRED.  
BYU NEEDS TO SEND A CHECK FOR THE REPAIR. IF THERE IS ANY QUESTION PLEASE PHONE TOM WATSON  
8-3637.

**Item Total** 0.00

VENDOR TO INVOICE BYU FOR REPAIR COST

**Total PO Amount** 0.00

Unauthorized