

Purchase Order

Brigham Young University

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

Supplier: 0000001624
SONY SERVICE CENTER
HAVANA PLACE CENTER
10740 E ILIFF AVE
AURORA CO 80014

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009799	11/14/1997	2 - 11/14/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
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1- 1	REPAIR SONY VCR SVO-1450 S/N: 0050749		1.00	EA	230.00	0.00	CLOSED
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Schedule Total 0.00

PROBLEM: 1 OUT OF 3 TIMES WHEN RECORD IS PUSHED THE TAPE WILL NOT ADVANCE

Item Total 0.00

ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST PRIOR TO PROCEEDING

ORDER WILL BE FORWARDED TO ERVINE TEXAS FOR REPAIR PER KORIN AT SONY. 10/22/97 JPN

EXACT PRICING PER ANGELA

Total PO Amount 0.00

Unauthorized