

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000504  
PEMBROKE'S INC  
363 S 5TH E  
SALT LAKE CITY UT 84102

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031482	12/02/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
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1- 1	REPAIR OVERHEAD PROJECTOR 3M MODEL 9850 SR#98580539 PURCHASE DATE 12/23/96 3 YEAR WARRANTY		1.00	EA	0.00	0.00	CLOSED
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**Schedule Total** 0.00

PROBLEM: NEW BULB BLOWS WHEN INITIAL TURN FACTORY REP SAYS MOST LIKELY BAD ELECTRONIC BALLAST CHANGED S/N PER RUSS WILLIAMS OF IT SERVICES 12/3/98 KRW SPOKE WITH BYRON AT PEMBROKE'S. THERE IS A PART THAT IS ON BACKORDER FOR WHO KNOWS HOW LONG. BYRON HAS SPOKEN WITH KENT FOR THE TECHNICAL QUESTIONS. WARRANTY-N/C. BYRON WILL CALL WHEN HE HAS A DUE DATE FROM PART SUPPLIER. 1/11/99 KRW THE PART SHOULD ARRIVE AT THE END OF THE MONTH. 1/12/99 KRW

**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.

**Total PO Amount** 0.00

Unauthorized