

Purchase Order

Brigham Young University

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

Supplier: 0000010099
PANASONIC INC*
17C7 DEPT #
6550 KATELLA
CYPRESS CA 90630

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011082	01/22/1998	2 - 01/22/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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 PANASONIC PVIQ 504 CAMCORDER	X	1.00	EA	198.00	0.00	CLOSED
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Schedule Total 0.00

S/N: C4NA12647 PROBLEM: IRIS LOOKS TO BE INTERMITTENT. EITHER CLOSED OR WORKING

Item Total 0.00

2- 1	FREIGHT	X	1.00	EA	10.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

\$40 prepay work order #178620

ADJUST ACTUAL COST AND ADD FREIGHT. 1/21/98 JPN

Total PO Amount 0.00

Unauthorized