

Purchase Order

Brigham Young University

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

Supplier: 0000012383
PANASONIC SERVICE CO
20425 84TH AVENUE SOUTH
KENT WA 98032

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------------|-------------------------------|----------------|------|
| BYU-0000032570 | 01/14/1999 | 1 - 01/14/1999 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | F.O.B. Dest, 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|---|---|------|----|------|------|--------|
| 1- 1 | MODEL AG-513C/AG-520C SERVICE MANUAL, PANASONIC TV/VCR | X | 1.00 | EA | 7.20 | 0.00 | CLOSED |
|------|---|---|------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

FAX TO 1-800-237-9080 PLEASE CALL/FAX CONFIRMATION OF PRICE AND ESTIMATED ARRIVAL DATE.

CHANGE ORDER #1 LINE #1-PRICE PUT INTO SYSTEM TO REFLECT THE COST OF THE INVOICE PER VENDOR INVOICE.
1/14/99 KRW

Total PO Amount 0.00

Unauthorized