

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010129  
PROXIMA\*  
9440 CARROLL PARK DR  
SAN DIEGO CA 92121

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002611	06/07/1997	1 - 06/07/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, 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 PROXIMA MODEL A820C LCD PLATE S/N: 02714		1.00	EA	206.00	0.00	CLOSED
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**Schedule Total** 0.00

PROBLEM: CANNOT GET VIDEO OR VGA SIGNAL AND HAS NO TEST PATTERN ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST PRIOR TO PROCEEDING ITEMS TO BE REPAIRED ARE FORWARDED WITH THE PURCHASE ORDER RMA #8-7347DO

INPUT OF PRICE 6/6/97 LGH

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized