

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000015396  
LRC ELECTRONICS\*  
1294 S BANNOCK  
DENVER CO 80223

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027587	11/06/1998	4 - 11/06/1998	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Blue, Second Day	
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 PANSONIC VW-CS304 COMBINATION CAMERA SN: 39B07415, PROBLEM: PICTURE IS DISTORTED ON	X	1.00	EA	428.00	0.00	CLOSED
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**Schedule Total** 0.00

EDGE TRANSITIONS.

**Item Total** 0.00

ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST PRIOR TO PROCEEDING SHIP UPS BLUE, 2ND DAY  
PLEASE RUSH!!

CHANGE ORDER#1 VENDOR CHANGED. THE UNIT WAS SENT TO PANASONIC WHO IN TURN SENT IT TO LCR ELECTRONICS  
WHO SENT IT TO ANOTHER OFFICE. THE UNIT SHOULD ARRIVE 10/12/98 AT THE OFFICE. CORRA OR JAIME  
319-324-2199. DUE DATE WAS ALSO CHANGED. 10/9/98 KRW

CHANGE ORDER#2 CHANGE VENDORS AGAIN!! THE VENDOR NUMBER USED WAS A DUPLICATE SO THIS HAS BEEN  
CHANGED TO THE ORIGINAL NUMBER FOR LRC. 10/13/98 KRW

CHANGE ORDER #3 ADJUSTED PRICE TO REFLECT THE ESTIMATE GIVEN BY CHERYL 319-324-2199. UNIT NEEDS A  
NEW FOCUS MOTOR AND CAP. APPROVED BY STEVE ZOBELL TO PAY. 10/15/98 KRW THE PART WILL TAKE  
APPROXIMATELY 7-10 DAYS TO ARRIVE AT LRC. PER CHERYL, THE UNIT SHIPPED 10/30/98. 11/3/98 KRW

CHANGE ORDER#4 PAYMENT TERMS CHANGED FROM NET 30 TO 2%10 PER KERENSA IN A/P. 11/6/98 KRW

**Total PO Amount** 0.00

**Unauthorized**