

# 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-0000022086	07/20/1998	2 - 07/20/1998	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	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	SEND IN LENS ASSY FOR REPAIR. DARK SPOT IN CENTER OF ONE LENS ELEMENT. VICON-V15-225AC	X	1.00	EA	21.00	0.00	CLOSED
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**Schedule Total** 0.00

FOR A PANASONIC WV-BL90a CAMERA S/N#27B08092

**Item Total** 0.00

2- 1	RETURN PANASONIC WV-BL90a CAMERA TO BE REPAIRED WITH THE LENS. S/N#27B08092	X	1.00	EA	0.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST PRIOR TO PROCEEDING

CHANGE ORDER #2 CHANGED PAYMENTS TERMS TO 2% 10 DAYS, NET 30 PER INVOICE. ADJUSTED PRICE TO REFLECT ACTUAL AMOUNT OF REPAIR. 7/20/98 KRW

**Total PO Amount** 0.00

Unauthorized