

Purchase Order

Brigham Young University

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

Supplier: 0000001587
ADVANCED TV AND ELECTRONICS*
265 W 1230 N
STE B
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013972	03/05/1998	1 - 03/05/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Neitzel, Janae P.		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 LD-V8000 SN: NH3918341, PROBLEM: BLOWS FUSES PUT IN TO PLAY		1.00	EA	50.00	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

estimate of \$250 quoted by advanced tv, parts will need to be ordered 1/6/98 jpn

Department doesn't want to pay \$300 or more for the repair. AdvancedTV will return it unrepared with a \$50 service charge. Ok per Don Roberts 3/4/98 jpn

Total PO Amount 0.00

Unauthorized