

Purchase Order

Brigham Young University

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

Supplier: 0000016121
GRC ELECTRONICS
1181 PIONEER WAY
EL CAJON CA 92020

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024250	10/28/1998	2 - 10/28/1998	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 PANASONIC AG-DS850, VCR SN:X L4TC00163, PROBLEM: OVERHAUL, CHECK OUT.		1.00	EA	863.64	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1 LEE-TECHNICIAN AT GRC 619-464-6446. CALLED AND SAID THAT TIMEWISE, THE UNIT IS DUE FOR AN UPPER DRUM REPLACEMENT. IF THIS IS DONE, IT WILL COST \$793 PLUS SHIPPING. IF IT IS NOT DONE, THE COST WILL BE \$152.40. PER CHAD BUNN, THE DRUM NEEDS TO BE REPLACED AND THE COST IS O.K. TO PAY. 8/18/98 KRW

CHANGE ORDER#2 ADJUSTED PRICE TO REFLECT COST PER INVOICE. O.K. TO PAY PER CHAD BUNN. PLEASE PAY ASAP!! THE VENDOR DELIVERED THE EQUIPMENT PERSONALLY FROM CALIFORNIA SO CHAD WOULD REALLY LIKE TO DO EVERYTHING POSSIBLE TO MAKE SURE THEY GET PAID SOON!! 10/28/98 KRW

Total PO Amount 0.00

Unauthorized