

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000018478  
LEITCH TECHNOLOGY INC  
9451 CORBIN AVE STE 150  
NORTHRIDGE CA 91324

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033503	01/19/1999	1 -	1
Payment Terms	Freight Terms	Ship Via	
NET 30	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	REPAIR OF LEITCH VGD-3200N SN A930022	X	1.00	EA	395.00	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

RMA# 41462JVW ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST PRIOR TO PROCEEDING (IF DIFFERENT THAN PRICE LISTED ON THE PURCHASE ORDER.) SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

DPTM STILL HAS NOT TAKEN THE UNIT TO RECEIVING TO BE SHIPPED OUT. 3/15/99 KRW

CHANGE ORDER #1

LINE #1 CANCELED. ITEM WAS NEVER SENT OUT BY DPTM. NOTIFIED STEVE LEITCH THAT THE PO WOULD BE CANCELED IF WE DIDN'T HEAR FROM HIM BY 4/2/99. 4/5/99 KRW

**Total PO Amount** 0.00

Unauthorized