

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000012383  
PANASONIC SERVICE CO  
PO BOX 7247-862  
PHILADELPHIA PA 19170-8622

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013971	02/05/1998	4 - 02/05/1998	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 PANASONIC A-W1-P VCR. SN: X FLME0084, MODEL AG-W1		1.00	EA	189.87	0.00	CLOSED
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**Schedule Total** 0.00

PROBLEM: LP MODE SEEMS TO WORK BUT THE FORMAT CAN'T BE CHANGED FROM THROUGH TO ANYTHING ELSE.

**Item Total** 0.00

2- 1	DEPOSIT -(DON'T PAY PRE-PAY) X DEPOSIT WILL BE INCLUDED IN THE FINAL COST OF REPAIR.		1.00	EA	40.00	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

WORK ORDER #183458 ATTN: TRACY FAX:253-872-0918

adjust cost per invoice 2/5/98 jpn

**Total PO Amount** 0.00

Unauthorized