## **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	Da	Date		Revision		Page	
BYU-0000014863	03	/23/1998	81 -	03/23/	1998	1	
Payment Terms	Freight Terms				Ship	Via	
NET 30	FOB Origin,	Buyer I	Bears	Frt.	UPS	Ground	
Buyer	Ph	Phone/Email				Currency	
Neitzel Janae 1	D				מפוז	-	

RECEIVING Ship To:

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830

**United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

	Office Grates						
Tax Exempt? Y Tax Exempt ID: N10020		Replenishment	ard				
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
1- 1 REPAIR SONY TCM-5000EV S/N 77887 PROBLEM: DOESN'T WORK; NO PLAY, FF, REW NOR BATT CHECK/LIGHT	X	1.00EA	91.46	0.00	CLOSED		
ALSO TRIED WITH DC ADAPTER-NOTHING		Schedule Total	_	0.00			
ADVISE THE BUYER WHO SIGNED THIS ORDER OF	REPAIR COST	Item Total PRIOR TO PROCEEDING	_	0.00			
		Total PO Amount		0.00			