

Purchase Order

Brigham Young University

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

Supplier: 0000003267
PRODUCERS & QUANTITY PHOTO INC
6660 SANTA MONICA BLVD
HOLLYWOOD CA 90038

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014405	01/12/1998	1 - 01/12/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	MAKE 1 8X10 B/W NEG. FROM EACH OF X ENCLOSED CHAMBER ORCHESTRA PRINTS		5.00	EA	8.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	STRIP DESCRIPTIVE CAMERA-READY X MATERIAL INTO THE CORRESPONDING 8X10 NEGATIVES		5.00	EA	8.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	B/W 8X10 PRINTS TO BE MADE FROM X EACH OF ABOVE-MENTIONED NEGATIVES TOGETHER W/STRIP		125.00	EA	0.80	0.00	CLOSED
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Schedule Total 0.00

DESCRIPTIVES

Item Total 0.00

QTY INPUT INCORRECT 1/12/98 LGH

Total PO Amount 0.00

Unauthorized