

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008460  
ROYCE PHOTO/GRAPHICS SUPPLY INC  
2140 S 1260 W  
SALT LAKE CITY UT 84119

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011056	10/17/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	BYU	
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	PN/55 POLAROID FILM (BULK)		3.00	CS	359.30	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	D-76 DEVELOPER, 24/CS KODAK #146 4817		1.00	CS	90.96	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CONFIRMING ORDER BY PHONE WITH CARI (801) 972-3981 fax --- DO NOT DUPLICATE ---

**Total PO Amount** 0.00

Unauthorized