

Purchase Order

Brigham Young University

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

Supplier: 0000000355
INKLEYS CAMERAS
2150 S STATE
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007922	10/14/1998	1 - 09/04/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Seller bears frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.byu.edu	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	EIKI LC-7000 LCD PROJECTOR WITH 3-YEAR WARRANTY.	X	1.00	EA	4,675.00	0.00	CLOSED
------	---	---	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	ATA HEAVY DUTY SHIPPING CASE.	X	1.00	EA	360.00	0.00	CLOSED
------	-------------------------------	---	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

CHANGE: CASE PRICED SEPERATELY FROM PROJECTOR.

Total PO Amount 0.00

Unauthorized