

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-0000017031	02/24/1998	1 - 02/24/1998	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 ONE 8X10 B/W NEGATIVE OF EACH OF THE 7 ENCLOSED 8X10 B/W PRINTS	7.00	EA	8.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2-	1	STRIP DESCRIPTIVE CAMERA-READY MATERIAL INTO THE CORRESPONDING 8X10 NEGATIVES ABOVE	7.00	EA	8.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3-	1	MAKE 100 8X10 B/W PRINTS FROM EACH OF THE ABOVE MENTIONED NEGATIVES, TOGETHER W/ THEIR	525.00	EA	0.56	0.00	CLOSED
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Schedule Total 0.00

STRIP DESCRIPTIVES. (YOUNG AMBASSADORS-- FEB. 1998)

Item Total 0.00

qty changed from 75 to 100 copies on line 3 per dept. because better deal 2/24/98 lgh (laticia at prod & qty photo)

Total PO Amount 0.00

Unauthorized