

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001817  
FOTODYNE INCORPORATED  
950 WALNUT RIDGE DR.  
HARTLAND WI 53029

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010090	10/02/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 20	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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?** N    **Tax Exempt ID:**    **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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12-19-97, This purchase order is being replaced by Purchase Requisition #100382. The original Imaging system was specified from Fotodyne. After several months of evaluations on systems, it was determined that a system from Alpha Innotech was a better fit for BYU needs. DRN

**Total PO Amount**

0.00

Unauthorized