

Purchase Order

Brigham Young University

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

Supplier: 0000010288
EASTMAN KODAK COMPANY
ATTN: KODAK GRAPHIC COMMS
CANADA COMPANY
3700 GILMORE WAY
BURNABY BC V5G 4M1
Canada

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000982	10/20/2008	1 - 03/24/2009	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Ground	
Buyer	Phone/Email	Currency	
Ewell, Angela C	801/422-3472 angela_ewell@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	FOR THE ONGOING PURCHASE OF MAINTENANCE SERVICES, CONSUMABLE PARTS, REPAIR PARTS, SOFTWARE MAINTENANCE, AND UPGRADES FOR THE DIGITAL IMAGING KODAK/CREOI Q SMART 3 FLAT-BED SCANNERS WITH THE SERIAL NUMBERS:		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized