

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-0000003424	06/10/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 20	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Noll, Amanda J.		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	4 ROLLERS/BOX - THERMAL PAPER K65HM-CAT# 60-2012		5.00	EA	100.00	0.00	CLOSED
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Schedule Total 0.00

Do Not Mail Confirmation to Vendor THIS IS THE VENDOR THE PHOTO IMAGING SYSTEM WAS PURCHASED
FROM. USED IT AS SOURCE FOR PAPER

Item Total 0.00

Total PO Amount 0.00

Unauthorized