

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010288  
EASTMAN KODAK COMPANY  
MOTION PICTURE  
1017 LAS PALMAS  
HOLLYWOOD CA 90038

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021946	06/24/1998	1 - 06/24/1998	1
Payment Terms	Freight Terms	Ship Via	
2% 15 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	KODAK 219134 FILTER- AUTOFOCUS		2.00	EA	1.36	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	KODAK 231792 FOCUS SHAFT ASSEMBLY		18.00	EA	12.93	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	KODAK 259460 POWER CORD new#7T3470		2.00	EA	4.93	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	KODAK 236070 FAN ASSEMBLY		3.00	EA	5.77	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ORDER CONFIRMED WITH: CHARLIE FRENZ

**Total PO Amount** 0.00

Unauthorized