

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010288  
EASTMAN KODAK COMPANY  
CENTRAL PARTS  
800 LEE RD  
ROCHESTER NY 14650

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024820	07/30/1998	1 - 07/30/1998	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 PN: 2H2254 SLIDE PROJECTOR MOTOR	X	2.00	EA	56.46	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	KODAK PN: 203928 MOTOR ASSY	X	1.00	EA	1.00	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	KODAK PN: 232434 BLACK CORD WRAP	X	2.00	EA	1.00	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

ORDER PLACED WITH: SUE BAKER ACCT# 1071521 CONTROL# 1871472

LINE 2 SAME AS LINE 1 LINE 3 NO LONGER AVAILABLE 7/29/98

**Total PO Amount** 0.00

Unauthorized