

Purchase Order

Brigham Young University

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

Supplier: 0000000301
PITMAN COMPANY
3696 W 900 S
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021195	05/21/1998	1 - 05/21/1998	1
Payment Terms	Freight Terms	Ship Via	
1% 10TH	FOB Origin, Buyer Bears Frt.	BYU Courier	
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	5 GAL KODAK RA3000 FIXER PART A		4.00	EA	111.87	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	5 GAL, KODAK RA2000 DEVELOPER		4.00	EA	67.32	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ORDER PLACED WITH: TOM Do Not Mail Confirmation to Vendor

TERMS CHANGED PER SHALYNNE 8-9030 LGH 5/20/98

Total PO Amount 0.00

Unauthorized