## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

> Supplier: 0000006753 CAMERA WORLD\* 700 NE 55TH AVE PORTLAND OR 97213

Dispatch via Print **Purchase Order** Date Revision Page

BYU-0000025083 07/28/1999 1 - 08/07/1998 **Payment Terms Freight Terms** Ship Via NET 30 UPS Ground FOB Origin, Buyer Bears Frt. **Buyer** Phone/Email Currency Buhler, Douglas W 801/422-7007 USD doug\_buhler@fscpy.byu.edu

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 NIKON F5 CAMERA BODY Χ 1.00EA 2,199.99 0.00 CLOSED **Schedule Total** 0.00 Item Total 0.00 2- 1 NIKKOR 80-200 F/2.8 LENS Χ 879.99 1.00EA 0.00 CLOSED **Schedule Total** 0.00 Item Total 0.00 3- 1 CALUMET TRAVELITE 250W/S PORTRAIT X 0.00 1,895.00 1.00EA CANCEL PACKAGE (CALUMET#BW0845K) **Schedule Total** 0.00 Item Total 0.00 1 NIKON SUPER COOLSCAN 2000- MAC 1.00EA 1,749.00 0.00 CANCEL SLIDE SCANNER **Schedule Total** 0.00 Item Total 0.00 ATTN: ROB NEWMAN (503) 729-8929 FAX **Total PO Amount** 0.00

## **Unauthorized**