

Purchase Order

Brigham Young University

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

Supplier: 0000000853
EASTMAN KODAK COMPANY*
CENTRAL PARTS
800 LEE ROAD
ROCHESTER NY 14650

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009470	10/10/1997	2 - 10/10/1997	3
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	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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Item Total 0.00

CONFIRMING ORDER BY PHONE WITH KIM --- DO NOT DUPLICATE --- CUST#: 0321703 1135291: CONTROL#

Total PO Amount 0.00

Unauthorized