

Purchase Order

Brigham Young University

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

Supplier: 0000000355
INKLEYS CAMERAS
2150 S STATE
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030748	01/12/1999	4 - 12/09/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	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 EXTAGRAPHIC III ATS 35MM SLIDE PROJECTOR	X	3.00	EA	561.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	250MM LENS FOR KODAK EXTAGRAPHIC III ATS PROJECTOR	X	2.00	EA	190.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

3- 1	200-300 MM KODAK LENS	X	2.00	EA	655.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: TYSEN

ORDERED 2 RECEIVED 3 (DEE IN MEDIA SERVICES SAYS THEY WILL ACCEPT ALL 3. THEY HAVE FOUND A HOME FOR IT) 11/20/98 LGH

line 3 decreased from 3 to 2 per dee mendel 8-7553 12/9/98 lgh

Total PO Amount 0.00

Unauthorized