

Purchase Order

Brigham Young University

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

Supplier: 0000003108

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005329	08/20/1998	1 - 08/28/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Noll, Amanda J.		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 DC-50 DIGITAL CAMERA	X	1.00	EA	565.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	6 MEG MEMORY CARD	X	1.00	EA	132.05	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	AC ADAPTER (KODAK CATALOG #820-9827)	X	1.00	EA	55.10	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	LO PRO NOVA MINI CARRYING CASE	X	1.00	EA	29.93	0.00	CLOSED
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Schedule Total 0.00

ORDER FAXED TO JENS AT 801 531 0200 THANKS! :)

Item Total 0.00

Total PO Amount 0.00

Unauthorized