

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000013410  
EASTMAN KODAK MOTION ANALYSIS SYST DV\*  
11633 SORRENTO VALLEY ROAD  
SAN DIEGO CA 92121

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013724	07/16/1998	1 - 01/22/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Ex Standard Overnight	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.byu.edu	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
1- 1	KODAK MEGAPLUS DIGITAL CAMERA MODEL 6.3i. Catalog # 5766180,A,C,M,J10 WITH FACTORY SHUTTER		1.00	EA	25,600.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

PER QUOTATION DISCUSSIONS WITH DAN LINSTON & CHARLIE FINDER: ADDITION TO LDS CHURCH FAMILY HISTORY  
DEPARTMENT ORDER (RICK LAXMAN);

**Total PO Amount** 0.00

Unauthorized