

Purchase Order

Brigham Young University

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

Supplier: 0000001530
WORLD-WIDE PHOTO INC
547 W COLUMBIA LN
PROVO UT 84604

Dispatch via Print

Purchase Order BYU-0000001679	Date 05/17/2004	Revision	Page 1
Payment Terms NET 10TH	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via University Personnel	
Buyer Buhler,Douglas W	Phone/Email 801/422-7007 doug_buhler@fscopy.byu.edu	Currency 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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	PHOTOGRAPHIC NEEDS THRU 5/1/05, AS REQUESTED BY THE BENSON INSTITUTE AT BRIGHAM YOUNG UNIVERSITY.		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR PHOTOGRAPHIC SUPPLIES & PROCESSING, EFFECTIVE FROM 1 MAY 2004 TO 01 MAY 2005 AS REQUESTED BY EMPLOYEES OF THE BENSON INSTITUTE AT BYU. ANYONE PLACING ORDERS MUST BE ABLE TO TELL YOUR REPRESENTATIVE THAT THIS IS FOR THE BENSON INSTITUTE ON BLANKET ORDER NO. 1679.

Total PO Amount 0.00

Unauthorized