

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 BYU-0000037897	Date 04/19/1999	Revision	Page 1
Payment Terms NET 30	Freight Terms F.O.B. Dest, Seller Bears Frt.	Ship Via Vendor's Truck	
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:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	KODAK "EKTAGRAPHIC III-AMT" SLIDE PROJECTOR WITH 4-6" ZOOM LENS		20.00	EA	526.33	0.00	CLOSED

Schedule Total 0.00

REPLACING 422892, 423108, 423190, 423192, 425882, 435883, 436233, 436234, 436235, 436236, 436238,
436239, 436248, 436250, 436253, 436254, 436255, 436258, IR010380, IR010344, 36233

Item Total 0.00

Total PO Amount 0.00

Unauthorized