

Purchase Order

Brigham Young University

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

Supplier: 0000008352
ILFORD*
33 LEWIS RD
BINGHAMTON NY 13905

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|--------------------|------------------------------|----------------------|------|
| BYU-0000008871 | 09/17/1997 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | UPS Blue, Second Day | |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|-----------------------------|--|------|----|-------|------|--------|
| 1- 1 | ROLLER RACK DRIVE QY6714010 | | 3.00 | EA | 28.40 | 0.00 | CLOSED |
|------|-----------------------------|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|-----------------------|--|------|----|-------|------|--------|
| 2- 1 | ROLELR GEAR QY6714006 | | 3.00 | EA | 30.50 | 0.00 | CLOSED |
|------|-----------------------|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE WITH BETHANY --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor

Total PO Amount 0.00

Unauthorized