

# Purchase Order

## Brigham Young University

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

Supplier: 0000003108

Dispatch via Print

|   |   |                               |                  |
|---|---|-------------------------------|------------------|
| <b>Purchase Order</b><br>BYU-0000013047 | <b>Date</b><br>02/26/1999                                       | <b>Revision</b>               | <b>Page</b><br>1 |
| <b>Payment Terms</b><br>NET 30          | <b>Freight Terms</b><br>F.O.B. Dest, Seller Bears Frt.          | <b>Ship Via</b><br>UPS Ground |                  |
| <b>Buyer</b><br>Buhler, Douglas W       | <b>Phone/Email</b><br>801/422-7007<br>doug_buhler@fscpy.byu.edu | <b>Currency</b><br>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     | CATALOG NO. 8952509 ACCESSORY KIT<br>FOR DC 120 KODAK DIGITAL CAMERA |        | 1.00     | KT  | 225.00   | 0.00         | CLOSED   |

**Schedule Total** 0.00

INCLUDES CASE, POWER ADAPTER, 10MB FLASH CARD, FLASH SYNC CARD.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized