

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004093  
AG HEINZE INC  
20291 VALENCIA CIRCLE  
LAKE FOREST CA 92630-8155

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021831	05/26/1998		3
Payment Terms	Freight Terms	Ship Via	
1% NET 15	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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
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**Schedule Total** 0.00

**Item Total** 0.00

11- 1	79414, PROJECTION LENS PL 2.5X	1.00	EA	275.40	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

12- 1	79420, SLR ADAPTER FOR 35MM CAMERAS (REQUIRES PROJECTION LENS)	1.00	EA	152.10	0.00	CLOSED
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**Schedule Total** 0.00

QUOTATION #1105 WARRANTY: FIVE YEAR MECHANICAL, ONE YEAR ELECTRICAL

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized