

Purchase Order

Brigham Young University

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

Supplier: 0000006753
CAMERA WORLD*
700 NE 55TH AVE
PORTLAND OR 97213

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014862	03/24/1998	3 - 03/24/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
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
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1- 1	KODAK DS CD210 ZOOM DIGITAL CAMERA	X	1.00	EA	789.00	0.00	CLOSED
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Schedule Total 0.00

SHIPPING \$12.00

Item Total 0.00

2- 1	KODAK AC ADAPTER	X	1.00	EA	72.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

3- 1	PICTURELINE KODAK ADAPTER	X	1.00	EA	48.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

ATTN: DAVE HAYDEN (800) 729-8929 FAX FIRST ORDER CODE # FKPKH

LINE 2 ADDED PER TROY SELK 1/21/98 LGH LINE 1 ALREADY RECEIVED

LINE CANCELLED AND PUT ON NEW PO 3/20/98 LGH

Total PO Amount 0.00

Unauthorized