

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003267  
PRODUCERS & QUANTITY PHOTO INC  
6660 SANTA MONICA BLVD  
HOLLYWOOD CA 90038

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013488	12/09/1997	1 - 12/09/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
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	ONE 8X10 B/W NEGATIVE OF EACH OF THE 5 ENCLOSED 8X10 B/W PRINTS	5.00	EA	8.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2-	1	STRIP DESCRIPTIVE CAMERA-READY MATERIAL INTO THE CORRESPONDING 8X10 NEGATIVES, ABOVE	5.00	EA	8.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3-	1	MAKE 25 8X10 B/W PRINTS FROM EACH OF THE ABOVE MENTIONED NEGATIVES, W/THERI STRIP DESCRIPT	125.00	EA	0.80	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

PRICE INCREASE BECAUSE 50 EACH GIVES YOU THE PRICE BREAK NOT 25 EACH 12/9/97 LGH

**Total PO Amount** 0.00

Unauthorized