

Purchase Order

Brigham Young University

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

Supplier: 0000001214
EIKI INTERNATIONAL INC
PO BOX 514650
LOS ANGELES CA 90051-4650

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008672	05/05/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Express Priority Overnight	
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	EIKI NEW P/N: AX-10501 LAMP FOR MODEL 9120-A 35MM PROJECTOR.		2.00	EA	860.00	0.00	CLOSED
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Schedule Total 0.00

PLEASE RUSH--SHIP OVERNIGHT

Item Total 0.00

2- 1	SERVICE MANUAL FOR EIKI 9120-M35 MM PROJECTOR #4417		1.00	EA	25.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: CUSTOMER SERVICE FAX: (714) 457-7878

Total PO Amount 0.00

Unauthorized