

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000707  
WASATCH PHOTOGRAPHIC INC  
392 E 3900 S  
PO BOX 7214  
SALT LAKE CITY UT 84107

## Dispatch via Print

| Purchase Order     | Date                         | Revision       | Page |
|--------------------|------------------------------|----------------|------|
| BYU-0000032118     | 01/14/1999                   | 5 - 01/14/1999 | 2    |
| Payment Terms      | Freight Terms                | Ship Via       |      |
| NET 30             | FOB Origin, 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

**Schedule Total** 0.00

**Item Total** 0.00

7- 1 FLB FILTERS, SERIES 9 SIZE X 2.00 EA 80.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

8- 1 FLD FILTERS, SERIES 9 SIZE X 1.00 EA 80.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

9- 1 80A FILTERS, SERIES 9 SIZE X 2.00 EA 75.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

10- 1 CIRCULAR POLARIZER FILTERS, SERIES X 9 SIZE 2.00 EA 100.00 0.00 CANCEL

**Schedule Total** 0.00

**Item Total** 0.00

ATTN: SHAWN (801) 261-8344 FAX

LINE 6 DIFFERENT THAN ORIGINAL QUOTE PER SHAWN AT WASATCH PHOTOGRAPHIC 1/11/98 LGH

**Total PO Amount** 0.00

Unauthorized