

Purchase Order

Brigham Young University

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

Supplier: 0000010288
EASTMAN KODAK COMPANY
MOTION PICTURE
1017 LAS PALMAS
HOLLYWOOD CA 90038

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000040095	06/24/1999		1
Payment Terms	Freight Terms	Ship Via	
2% 15 DAYS	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscpy.byu.edu	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	TYPE 7245 16MM FILM (SINGLE PERF.), 400 FEET		20.00	RL	101.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	TYPE 7277 16MM FILM (SINGLE PERF.), 400 FEET		10.00	RL	106.02	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE TO KEDRON ON 6/2/99
--- DO NOT DUPLICATE ---

Total PO Amount 0.00

Unauthorized