

Purchase Order

Brigham Young University

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

Supplier: 0000000272
KMR ELECTRONICS
2413 S BROADWAY
SANTA ANA CA 92707

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011938	11/05/1997		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
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Item Total 0.00

7- 1 KODAK 256269 UPPER HOUSING 6.00 EA 29.82 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

8- 1 KODAK 625491 LENS 12.00 EA 29.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE WITH KATHY --- DO NOT DUPLICATE ---

Total PO Amount 0.00

Unauthorized