

Purchase Order

Brigham Young University

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

Supplier: 0000003108

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012411	11/07/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.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
1- 1	FUJI PICTOGRAPHY DONOR CARTRIDGE PG-D		2.00	EA	291.41	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	FUJI PICTOGRAPHY PAPER PG-SG (8X10)		2.00	EA	69.49	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	KODAK RA-4 DEVELOPER TO MAKE 1 GALLON		3.00	EA	14.20	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	KODAK RA-4 FIX/BLEACH TO MAKE 1 GALLON		3.00	EA	15.87	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized