

Purchase Order

Brigham Young University

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

Supplier: 0000000355
INKLEYS CAMERAS
2150 S STATE
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007972	05/12/1999	2 - 05/12/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller 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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1- 1	3M 9500 OVERHEAD PROJECTOR	X	3.00	EA	522.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	REPLACEMENT LENS FOR 3M 9500 OVERHEAD PROJECTOR	X	1.00	EA	68.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

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

CHANGE ORDER #1-ADD LINE TO ORDER A REPLACEMENT LENS PER DON ROBERTS. 4/23/98 JPN

Total PO Amount 0.00

Unauthorized