

Purchase Order

Brigham Young University

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

Supplier: 0000016687
ADORAMA INC
42 W 18TH ST
NEW YORK NY 10011

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|--------------------|------------------------------|------------|------|
| BYU-0000038043 | 04/20/1999 | | 1 |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|------------------------------|--|------|----|--------|------|--------|
| 1- 1 | ZX-M WITH 50M F/Z (PXZXMK50) | | 1.00 | EA | 199.95 | 0.00 | CLOSED |
|------|------------------------------|--|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--------------------------|--|------|----|-------|------|--------|
| 2- 1 | 35-80MM F/4-5.6 (PX3580) | | 1.00 | EA | 89.95 | 0.00 | CLOSED |
|------|--------------------------|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|------------------------------|--|------|----|--------|------|--------|
| 3- 1 | 80-200MM F/4.7-5.6 (PX80200) | | 1.00 | EA | 114.95 | 0.00 | CLOSED |
|------|------------------------------|--|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

ATTN: ORDER ENTRY (212) 463-7223 FAX

PLEASE CALL WITH PRICING AND AVAILABILITY! THANKS.

Total PO Amount 0.00

Unauthorized