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-0000033198 02/23/1999 3 - 04/11/2000 Ship Via **Payment Terms Freight Terms** NET 30 FOB Origin, Buyer Bears Frt. UPS Ground **Buyer** Phone/Email Currency USD

Hullinger,Lisa G RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

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 CANON-VISTURA CAMERA	v	1.00EA	1,105.00	0.00	CLOSED	
		Schedule Total		0.00		
		Item Total		0.00		
2- 1 BATTERY BP-915		1.00EA	78.00	0.00	CLOSED	
		Schedule Total		0.00		
		Item Total		0.00		
3- 1 FILM PACKS		12.00 DZ	0.00	0.00	CANCEL	
		Schedule Total		0.00		
		Item Total		0.00		

ATTN: TYSEN

DEPT NEED TO CALL ME WITH MORE LINE 3 INFORMATION 1/20/99 LGH

CHANGE ORDER #3: REDUCED DOLLARS ON CANCELED LINE 1 FROM \$192 TO \$0.00001 TO ELIMINATE ENCUMBRANCE 04/11/00 LKE

> **Total PO Amount** 0.00