

Purchase Order

Brigham Young University

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

Supplier: 0000014813
FOTOKEM FILM AND VIDEO
2800 OLIVE AVE
BURBANK CA 91505

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022215	08/04/1998	2 - 08/04/1998	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
Schedule Total						0.00	

Item Total 0.00

CONFIRMATION OF ORDER CALLED IN AND SCHEDULED BY KENDALL WILCOX AT KBYU. KENDALL WILL SHIP FILM AND GIVE SPECIFIC INSTRUCTIONS FOR TRANSFER, ETC. HE IS AVAILABLE AT 801-378-8435. FOOTAGE AND HOURS ARE ESTIMATED, AND WILL BE ALTERED AS NEEDED, USING THE RATES QUOTED. PLEASE SPECIFY EXACT CHARGES FOR EACH CATEGORY OF WORK ON INVOICE.

Total PO Amount 0.00

Unauthorized