

Purchase Order

Brigham Young University

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

Supplier: 0000009856
IMAGING PRODUCTS INTL
845 E EASY ST STE 101
SIMI VALLEY CA 93065

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003191	06/02/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Noll, Amanda J.		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	KODAK TMAX RS DEVELOPER AND REPLENISHER #8254237 (10 gallons)	1.00	GL	62.71	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	KODAK FIXER #1464114 (2 containers each 5 gallons to equal 10 gallons total)	2.00	EA	16.91	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	GAL INDICATOR STOP BATH #1408731	1.00	EA	29.55	0.00	CLOSED
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Schedule Total 0.00

Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized