

Purchase Order

Brigham Young University

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

Supplier: 0000012138
CANON USA PARTS*
ATTN: PARTS DEPT
100 JAMESBERG RD
JAMESBERG NJ 08831

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|--------------------|------------------------------|----------------|------|
| BYU-0000011583 | 11/04/1997 | 1 - 11/04/1997 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| 2% 20 DAYS | 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 | SERVICE MANUAL FOR CANNON CAMERA, VC-C1 MK II, PLEASE INCLUDE THE PAN TILT MOUNT INFO. | | 1.00 | EA | 80.00 | 0.00 | CLOSED |
|------|----------------------------------------------------------------------------------------------|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

Do Not Mail Confirmation to Vendor ORDER PLACED WITH: LINDA CONF#: 02847403

Total PO Amount 0.00

Unauthorized