

Purchase Order

Brigham Young University

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

Supplier: 0000003267
PRODUCERS & QUANTITY PHOTO INC
6660 SANTA MONICA BLVD
HOLLYWOOD CA 90038

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013487	12/09/1997	1 - 12/09/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
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
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1-	1	ONE 8X10 B/W NEGATIVE OF EACH OF THE 4 ENCLOSED 8X10 B/W PRINTS	4.00	EA	8.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2-	1	STRIP DESCRIPTIVE CAMERA-READY MATERIAL INTO CORRESPONDING 8X10 NEGATIVES, ABOVE	4.00	EA	8.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3-	1	15 8X10 B/W PRINTS FROM EACH OF THE ABOVE MENTIONED NEGATIVES, TOGETHER W/STRIP DESCRIPTIV	60.00	EA	1.50	0.00	CLOSED
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Schedule Total 0.00

GLOSSY

Item Total 0.00

PRICE INCREASE BECAUSE ONLY 15 OF EACH ORDER. PRICE BREAK IS AT 50 EACH 12/9/97 LGH

Total PO Amount 0.00

Unauthorized