

Purchase Order

Brigham Young University

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

Supplier: 0000010288
EASTMAN KODAK COMPANY
PO BOX 92443
CHICAGO IL 60675-2443

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------------|--|----------------|------|
| BYU-0000038607 | 07/29/1999 | 2 - 07/29/1999 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| PAY NOW | Not Applicable | Not Applicable | |
| Buyer | Phone/Email | Currency | |
| Hatch, Steven Nelson | 801/422-7014 steve_hatch@fscopy.byu.edu | USD | |

Ship To: N/A
NOT APPLICABLE
Provo UT
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 1/4 YEAR SERVICE AGREEMENT
#K03614697 IMAGELINK SCANNER500D

1.00 EA 6,060.00 0.00 CLOSED

Schedule Total 0.00

S/N 675390 02

Item Total 0.00

2- 1 1 YEAR SERVICE AGREEMENT
#K03614697 IMAGELINK SCANNER 500D

1.00 EA 6,060.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

PER CHARLIE HALL 5-10-99 SNH FOR A 1/4 YEAR

1 YEAR PER CHARLIE HALL SNH 7-29-99

Total PO Amount 0.00

Unauthorized