

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-0000013121	11/21/1997		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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	MAKE ONE 8X10 B/W NEGATIVE OF EACH OF THE 4 ENCLOSED 8X10 B/W PRINTS		4.00	EA	8.00	0.00	CLOSED
------	--	--	------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

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

Schedule Total 0.00

Item Total 0.00

3- 1	MAKE 50 8X10 B/W PRINTS FROM EACH OF THE ABOVE MENTIONED NEGATIVES, TOGETHER WITH THEIR		300.00	EA	0.65	0.00	CLOSED
------	---	--	--------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

ATTN: MELANIE

Total PO Amount 0.00

Unauthorized