

Purchase Order

Brigham Young University

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

Supplier: 0000006753
CAMERA WORLD*
700 NE 55TH AVE
PORTLAND OR 97213

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014255	01/06/1998	1 - 01/06/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	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	CANON POWERSHOT 600 832 X 608 RESOLUTION DIGITAL CAMERA 4" MIN. MACROFOCAL RANGE 1 MB		1.00	EA	609.00	0.00	CLOSED
------	---	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	6 MB FLASHCARD		1.00	EA	110.00	0.00	CLOSED
------	----------------	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

ATTN: DAVE (800) 729-8929 FAX ORDER CODE #FJPTM

Total PO Amount 0.00

Unauthorized