

Purchase Order

Brigham Young University

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

Supplier: 0000010288
EASTMAN KODAK COMPANY
MOTION PICTURE
1017 LAS PALMAS
HOLLYWOOD CA 90038

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011141	10/30/1997	1 - 10/30/1997	1
Payment Terms	Freight Terms	Ship Via	
2% 15 DAYS	FOB Origin, Buyer Bears Frt.	Airborne Express	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.byu.edu	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	16 MM MOTION PICTURE FILM #7274 (ASA 200) DOUBLE PERF, 400' ROLLS		20.00	RL	101.31	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

CHANGED TERMS TO MATCH INVOICE.

Total PO Amount 0.00

Unauthorized