

Purchase Order

Brigham Young University

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

Supplier: 0000017307
SHARNOFF PHOTOGRAPHY
2406 ROOSEVELT AVE
BERKELEY CA 94703

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029215	10/19/1998	2 - 10/19/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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
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1- 1	COLOR 2" X 2" SLIDES- IMAGES FOR "A COLOR GUIDEBOOK TO COMMON WESTERN LICHENS"		40.00	EA	1.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	REST OF LINE 1		1.00	EA	1,950.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ALREADY RECEIVED PER DEPT *** CHECK ATTACHED ***

PAID ONLY \$50 NOT \$2000 LIKE REQUESTED ON INVOICE. WE STILL OWE VENDOR \$1950 WHICH WILL PAY ON LINE
2 -- 10/19/98 LGH

Total PO Amount 0.00

Unauthorized