

# 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-0000032289	12/11/1998		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
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1- 1	MAKE ONE B/W NEGATIVE FROM EACH OF THE FIVE ENCLOSED B/W PRINTS	5.00 EA	8.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	STRIP DESCRIPTIVE CAMERA-READY MATERIAL IN THE 8X10 B/W NEGATIVE OF CORRESPONDING PHOTOS	5.00 EA	8.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	25 PRINTS TO BE MADE FROM EACH OF THE FIVE B/W 8X10 NEGS W/THERI STRIP DESCRIPTIVES	125.00 EA	0.80	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTN: JASMINE GLOSSY SHIP FEDERAL EXPRESS ECONOMY COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

**Total PO Amount** 0.00

Unauthorized