

Purchase Order

Brigham Young University

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

Supplier: 0000003108

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013544	05/21/1998	1 - 12/10/1997	3
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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11- 1	8X10 BKS KODAK POLYCONTRAST 111 RC N (MATT) 250 SHEETS EACH BOX	X	4.00	EA	82.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

12- 1	CANNED AIR FOR THE DARKROOM USE	X	10.00	CN	3.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized