

Purchase Order

Brigham Young University

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

Supplier: 0000015087
SMITH'S PHOTO LAB*
350 N FREEDOM BLVD
PROVO UT 84606

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021125	06/30/1998	1 - 06/30/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	See Body of Purchase	
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	27 EXPOSURE FILM DEVELOPED FOR MARRIOTT SCHOOL OF MANAGEMENT CONFERENCE.	X	64.00	RL	5.99	0.00	CLOSED
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Schedule Total 0.00

WE HAVE ALREADY MADE ARRANGEMENTS FOR SMITH'S TO DO THE DEVELOPING AT \$5.99 PER ROLL. SMITH'S CAN DEVELOP THE PICTURES AFTER 6:00 PM JUNE 18 AND HAVE THEM READY FOR US BY 8:00 AM JUNE 19.

Item Total 0.00

ATTN: BRANDON IN THE PHOTO LAB

QTY DECREASE FROM 100 TO 64 PER BOB HALES ON RECEIVING DOCUMENT 6/30/98 LGH

Total PO Amount 0.00

Unauthorized