

Purchase Order

Brigham Young University

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

Supplier: 0000000355
INKLEYS CAMERAS
2150 S STATE
SALT LAKE CITY UT 84115

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|--------------------|------------------------------|------------|------|
| BYU-0000017582 | 03/12/1998 | | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|----------------------------------|--|------|----|-------|------|--------|
| 1- 1 | DXX-114 FRONT CONTROL PANEL ASSY | | 1.00 | EA | 26.00 | 0.00 | CLOSED |
|------|----------------------------------|--|------|----|-------|------|--------|

| | |
|-----------------------|-------------|
| Schedule Total | <u>0.00</u> |
|-----------------------|-------------|

| | |
|-------------------|-------------|
| Item Total | <u>0.00</u> |
|-------------------|-------------|

| | | | | | | | |
|------|---------------------------|--|------|----|-------|------|--------|
| 2- 1 | DXX-1029 FRONT PANEL ASSY | | 1.00 | EA | 30.00 | 0.00 | CLOSED |
|------|---------------------------|--|------|----|-------|------|--------|

| | |
|-----------------------|-------------|
| Schedule Total | <u>0.00</u> |
|-----------------------|-------------|

| | |
|-------------------|-------------|
| Item Total | <u>0.00</u> |
|-------------------|-------------|

| | | | | | | | |
|------|---|--|------|----|-------|------|--------|
| 3- 1 | DXX-1430 (REPLACING DXX1001) FRONT DOOR ASSY PIONEER LASER DISK PLAYER LC V4200 | | 1.00 | EA | 25.00 | 0.00 | CLOSED |
|------|---|--|------|----|-------|------|--------|

| | |
|-----------------------|-------------|
| Schedule Total | <u>0.00</u> |
|-----------------------|-------------|

| | |
|-------------------|-------------|
| Item Total | <u>0.00</u> |
|-------------------|-------------|

ATTN: TYSEN

| | |
|------------------------|-------------|
| Total PO Amount | <u>0.00</u> |
|------------------------|-------------|

Unauthorized