

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007357  
KAIDAN\*  
218 ANVIL DR STE 110  
FEASTERVILLE PA 19053

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027464	10/21/1998	2 - 10/21/1998	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	QPST-1 QUICK PAN STEREO BRACKET	X	1.00	EA	429.95	0.00	<b>CANCEL</b>
------	---------------------------------	---	------	----	--------	------	---------------

**Schedule Total** 0.00

10/20/98 LGH NOT RECEIVED AND NOT ABLE TO BE MADE BY VENDOR ANY LONGER. DEPT ARRANGED RETURN OF OTHER LINE ITEMS AND CANCELLED ORDER.

**Item Total** 0.00

2- 1	QPX-2 PAN HEAD TRIPOD HEAD (QUICK X PAN MAGNUM W/ QPX-2)	X	1.00	EA	494.96	0.00	<b>CANCEL</b>
------	---	---	------	----	--------	------	---------------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	RSW-1 REALITY STUDIO (LIVE PICTURE)	X	1.00	EA	275.00	0.00	<b>CANCEL</b>
------	--	---	------	----	--------	------	---------------

**Schedule Total** 0.00

**Item Total** 0.00

ATTN: JOAN (215) 322-4186 FAX LESS 10% OF \$125.49

**Total PO Amount** 0.00

Unauthorized