

Purchase Order

Brigham Young University

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

Supplier: 0000008460
ROYCE PHOTO/GRAPHICS SUPPLY INC
2140 S 1260 W
SALT LAKE CITY UT 84119

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|--------------------|------------------------------|------------|------|
| BYU-0000013848 | 12/15/1997 | | 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 | KODAK TMAX 100 FILM 4X5" KODAK NO. TMX4052 | | 20.00 | EA | 16.14 | 0.00 | CLOSED |
|------|--------------------------------------------|--|-------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|-------------------------------------------------------------------------------|--|-------|----|-------|------|--------|
| 2- 1 | KODAK POLYCONTRAST III RC F GLOSSY 8X10 INCH PAPER KODAK NO. CAT NO. 152 4198 | | 30.00 | EA | 10.69 | 0.00 | CLOSED |
|------|-------------------------------------------------------------------------------|--|-------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

ATTN: KATHRYN

Total PO Amount 0.00

Unauthorized