

Purchase Order

Brigham Young University

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

Supplier: 0000000026
ALLENS CAMERA
ATTN: TROY BLAIR
36 N UNIVERSITY
PROVO UT 84601

Dispatch via Print

| | | | |
|-----------------------|------------------------------|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| BYU-0000038942 | 05/12/1999 | | 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 | SANDISK 48MB. MEMORY DISKS FOR DC 265 KODAK CAMERA | | 3.00 | EA | 129.00 | 0.00 | CLOSED |
|------|-------------------------------------------------------|--|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

DEPT WILL GO PICK UP.

ORDER PLACED WITH: ETHAN

Total PO Amount 0.00

Unauthorized