

Purchase Order

Brigham Young University

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

Supplier: 0000017510
BEST STOP DIGITAL*
12 WARREN ST 5TH FL
NEW YORK NY 10007

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037123	07/22/1999	2 - 07/22/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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
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1- 1	CASIO QV 7000SX DIGITAL CAMERAS		2.00	EA	509.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

ATTN: ORDER ENTRY (212) 619-1464 FAX

*** CHECK ATTACHED ***

7/22/99 AS per Val, this order was canceled b/c they wanted Nikon digital cameras, not casio (ml)

Total PO Amount 0.00

Unauthorized