

Purchase Order

Brigham Young University

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

Supplier: 0000016366
POTOMAC PHOTO*
1819 H ST NW
WASHINGTON DC 20006

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025160	08/26/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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	WHITE SIDE ONLY GEPE MOUNTS		2,000.00	EA	0.17	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- PLEASE CALL WITH PAYMENTS TERMS AND DATE OF SHIPMENT. 801-378-7501 SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

ANDREA JUESCHKE X2996 PER ANDREA, THE VENDOR WILL HONOR THEIR ORIGINAL QUOTE. RESENT PO TO AMBER 202-296-9568. THE ITEMS WILL NOT ARRIVE UNTIL THE END OF OCTOBER. 8/26/98 KRW SHIPPED 11/4/98 UPG. TRACKING # 1Z2910680310008995 PER AMBER AT POTOMAC. 11/9/98 KRW

Total PO Amount 0.00

Unauthorized