

Purchase Order

Brigham Young University

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

Supplier: 0000010288
EASTMAN KODAK COMPANY
CENTRAL PARTS
800 LEE RD
ROCHESTER NY 14650

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024331	08/19/1998	2 - 08/19/1998	1
Payment Terms	Freight Terms	Ship Via	
2% 15 DAYS	F.O.B. Dest, 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	KODAK 221379 BELT	X	3.00	EA	7.13	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

2- 1	KODAK 217767 ARM LINK ASSEMBLY	X	10.00	EA	0.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

3- 1	KODAK 250905 LOWER HOUSING	X	3.00	EA	22.34	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ORDER PLACED WITH: DAN CONF# 1851999 ACCOUNT#9582446 BEVERLY 1-800-431-7278 X 18391 RECEIVED 5
PRT#221218 WARM POLLY SHAFT ASSEMBLY INSTEAD OF LINE #1. LINE#1 IS DISCONTINUED AND #221218 IS THE
SUBSTITUTION. MINIMUM PURCHASE IS 5. MEDIA SERVICES DOES NOT WANT TO KEEP THIS PART. RETURNED ALL
FIVE ON LINE ITEM #1. 8/11/98 KRW

LINE 2 CANCELLED - UNAVAILABLE 7/27/98 LGH

Total PO Amount 0.00

Unauthorized