

Purchase Order

Brigham Young University

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

Supplier: 0000003451
B & H PHOTO AND ELECTRONICS CORP
420 NINTH AVE
NEW YORK NY 10001

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002089	04/22/1998	1 - 06/17/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Noll, Amanda J.		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	POLAROID SPRINTSCAN 35ES (FOR PC) X EXTERNAL SCSI VERSION		1.00	EA	1,299.00	0.00	CLOSED
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Schedule Total 0.00

ORDER FAXED TO ARIA AT 800 947 9003. REF ORDER #18096110

Item Total 0.00

X Unit price changed from \$1300.00 to \$1299.00 as per the invoice 06/17/97 LKE

Total PO Amount 0.00

Unauthorized