

Purchase Order

Brigham Young University

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

Supplier: 0000003108

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017837	03/11/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.byu.edu	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	PHASE ONE POWERPHASE HIGH RESOLUTION DIGITAL CAM. SYSTEM FOR 4 X 5 VIEW CAMERA #71105 PO70		1.00	EA	25,870.69	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	FUJIX PICTOGRAPHY 3000 DIGITAL IMAGE PRINTER		1.00	EA	9,750.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	AGFA DUOSCAN FLATBED SCANNER		1.00	EA	3,449.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	NIKON LS 1000 35 MM DESKTOP FILM SCANNER		1.00	EA	1,649.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized