

Purchase Order

Brigham Young University

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

Supplier: 0000009856
IMAGING PRODUCTS INTL
845 E EASY ST STE 101
SIMI VALLEY CA 93065

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012220	12/09/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	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	KPO1639: KODAK GOLD 400 35MM (36 EXP.)		9.00	RL	4.58	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	KPO1410:EPT 35MM (36 EXP.)		20.00	RL	8.78	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	KPO1408: EPN 35MM (36 EXP.)		40.00	RL	8.22	0.00	CLOSED
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Schedule Total 0.00

EACH FILM TYPE MUST BE THE SAME EMULSION BATCH OR ORDER WILL BE RETURNED!

Item Total 0.00

ATTN: MICHAEL (805) 526-0349 FAX

Total PO Amount 0.00

Unauthorized