

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000026  
ALLENS CAMERA  
626 N STATE ST  
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038159	04/20/1999		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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THIS ORDER IS GOING TO BE PICKED UP BY THE DEPARTMENT AND PAID FOR WITH AN LPD. IT IS ONLY \$59.50  
AND IS IN OREM. DEANNE PETERSON X8243 SAID THAT THEY WOULD JUST GO GET IT AND TO CANCEL THE P.O.  
4/23/99 KRW

**Total PO Amount**

0.00

Unauthorized