

Purchase Order

Brigham Young University

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

Supplier: 0000000707
WASATCH PHOTOGRAPHIC INC
392 E 3900 S
PO BOX 7214
SALT LAKE CITY UT 84107

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017272	02/24/1998		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	CASE OF 24 GALLON SIZE D-76 DEVELOPER (PKG MAKES 1 GALLON)		24.00	CS	3.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CASE OF 24, GALLON SIZE KODAK FIXER (PKG MAKES 1 GALLON)		48.00	CS	3.53	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CASE OF 24 GALLON SIZE DEKTOL DEVELOPER (PKG MAKES 1 GALLON)		24.00	CS	4.02	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ORDER PLACED WITH: MATT Do Not Mail Confirmation to Vendor

Total PO Amount 0.00

Unauthorized