

Purchase Order

Brigham Young University

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

Supplier: 0000001444
RIA CORPORATION
50 E MALVERN AVE
PO BOX 65786
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024338	10/26/1998	1 - 10/26/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 20	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscpy.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	CUSTOM CASES FOR IKEGAMI HL-45 CAMERAS, LM ENGINEERING, CUSTOM PER DRAWING	X	3.00	EA	397.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1	CUSTOM CASES FOR ACCESSORIES FOR IKEGAMI CAMERAS; LM ENGINEERING	X	3.00	EA	329.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHUCK CRIDDLE TO DECIDE CUSTOM ISSUES 8/18/98 LGH

10/26/98: CHANGED FROM 3 COMBO CASES TO 3 CAMERA CASES AND 3 ACCESSORY CASES PER CHUCK CRIDDLE. DWB

Total PO Amount 0.00

Unauthorized