

Purchase Order

Brigham Young University

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

Supplier: 0000012627
George Webb Sales Company
2900 S W TEMPLE
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order BYU-0000028213	Date 09/25/1998	Revision	Page 1
Payment Terms NET 10	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Buhler, Douglas W	Phone/Email 801/422-7007 doug_buhler@fscopy.byu.edu	Currency 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	KODAK SLIDE PROJECTOR: MODEL EKTAGRAPHIC III-AMT, EACH WITH 4-6" ZOOM LENS		14.00	EA	533.00	0.00	CLOSED

Schedule Total 0.00

SALV: 0, REPL: COST

Item Total 0.00

Total PO Amount 0.00

Unauthorized