

Purchase Order

Brigham Young University

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

Supplier: 0000010288
EASTMAN KODAK COMPANY
ATTN: KODAK GRAPHIC COMMS
CANADA COMPANY
3700 GILMORE WAY
BURNABY BC V5G 4M1
Canada

Dispatch via Print

Purchase Order BYU-0000001274	Date 12/27/2010	Revision	Page 1
Payment Terms NET 30	Freight Terms F.O.B. Dest, Buyer Bears Frt.	Ship Via Federal Express Ground	
Buyer Linford,Susan Kay	Phone/Email 801/422-7003 susan_linford@fscopy.byu.edu	Currency USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: Arnoldsen,Allen M

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	FOR THE ONGOING PURCHASE OF MAINTENANCE SERVICES, CONSUMABLE PARTS, REPAIR PARTS, SOFTWARE MAINTENANCE, AND UPGRADES FOR THE DIGITAL IMAGING KODAK/CREOI Q SMART 3 FLAT-BED SCANNERS.		1.00	EA	1.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized