

Purchase Order

Brigham Young University

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

Supplier: 0000010288
EASTMAN KODAK COMPANY
MOTION PICTURE
1017 LAS PALMAS
HOLLYWOOD CA 90038

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004072	06/19/1997		1
Payment Terms	Freight Terms	Ship Via	
2% 15 DAYS	F.O.B. Dest, Buyer Bears Frt.	Airborne Express	
Buyer	Phone/Email	Currency	
Noll, Amanda J.		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	400' ROLLS OF 7293 FILM (SUPER 16 SINGLE PERF)		70.00	EA	97.50	0.00	CLOSED
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Schedule Total 0.00

Do Not Mail Confirmation to Vendor SOLE SOURCE THIS PURCHASE ORDER REPLACES Y3968, LOST IN A SYSTEM CRASH

Item Total 0.00

Total PO Amount 0.00

Unauthorized