

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008988  
CALUMET PHOTOGRAPHIC INC  
890 SUPREME DR  
BENSENVILL IL 60106-1181

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013845	12/15/1997	1 -	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	PHOTOGENIC MASTERRALL PACKAGE #2 (12' TO 14') OVERHEAD LIGHT SUSPENSION SYSTEM	X	1.00	EA	2,083.13	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

ATTN: JENNIFER (800) 577-3686 FAX \*\*\*QUOTE#1086125

RESOURCED TO PR#48592 LGH 12/22/97

**Total PO Amount** 0.00

Unauthorized