

Purchase Order

Brigham Young University

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

Supplier: 0000000707
WASATCH PHOTOGRAPHIC INC
392 E 3900 S
PO BOX 7214
SALT LAKE CITY UT 84107

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023350	07/08/1998	1 - 07/08/1998	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	NIKON COOLSCAN 3 LS30		1.00	EA	995.00	0.00	CLOSED
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Schedule Total 0.00

ATTN: SHAWN (801) 261-8344 FAX HIGH SPEED SINGLE PASS SCANNING RESOLUTION OF 2,700 DPI ON THE
FILM SURFACE AUTO FOCUS AUTOMATICALLY REMOVES DEFECTS, SUCH AS SCRATCHES, DUST AND FINGERPRINTS
FROM SCAN ABILITY TO SCAN FILM STRIPS

Item Total 0.00

Total PO Amount 0.00

Unauthorized