

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001214  
EIKI INTERNATIONAL INC  
PO BOX 514650  
LOS ANGELES CA 90051-4650

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010577	10/13/1997		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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	ITEM #10082 PROTECTOR EIKI/BELL & HOWELL 3870A W/ LAMP CHANGER & EXTRA LAMP		2.00	EA	135.00	0.00	CLOSED
------	---	--	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	CASSETTE RECORDER EIKI/BELL & HOWELL #5090A (SIDEMARK: R2185/MULTI MSH/DR)		2.00	EA	79.00	0.00	CLOSED
------	--	--	------	----	-------	------	--------

**Schedule Total** 0.00

NOTE: QUESTIONS AND DELIVERY INSTRUCTIONS CALL BOYD LEE MASTER 378-6847

**Item Total** 0.00

CONFIRMING ORDER BY PHONE WITH CAROLA (714) 457-7878 FAX --- DO NOT DUPLICATE ---

**Total PO Amount** 0.00

Unauthorized