

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006753  
CAMERA WORLD\*  
700 NE 55TH AVE  
PORTLAND OR 97213

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032206	12/16/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	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	DC260 DIGITAL CAMERA		1.00	EA	769.00	0.00	CLOSED
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Freight Terms: FOB Origin, Buyer Bears Frt.

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	SANDISK COMPACT FLASH MEMORY CARD 48MB		1.00	EA	220.00	0.00	CLOSED
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Freight Terms: FOB Origin, Buyer Bears Frt.

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	SANDISK COMPACT FLASH MEMORY CARD PCMCIA ADAPTER		1.00	EA	15.00	0.00	CLOSED
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Freight Terms: FOB Origin, Buyer Bears Frt.

**Schedule Total** 0.00

**Item Total** 0.00

4- 1	SHIPPING AND HANDLING		1.00	EA	10.00	0.00	CLOSED
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Freight Terms: F.O.B. Dest, Buyer Bears Frt.

**Schedule Total** 0.00

**Item Total** 0.00

ATTN: DAVE (800) 205-5820 FAX

**Total PO Amount** 0.00

Unauthorized