

Purchase Order

Brigham Young University

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

Supplier: 0000017554
DISCOVERY CAMERA AND ELECTRONICS*
ATTN: BRAD
425 NORTHWOOD AVE
LINDEN NJ 07036

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030339	01/15/1999	5 - 01/15/1999	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	NIKON N70 CAMERA BODY;	X	1.00	EA	399.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	TAMRON ZOOM LENSE: 80-210, TELEPHOTO	X	1.00	EA	199.99	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	SHIPPING AND INSURANCE	X	1.00	EA	38.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	EXTRA CHARGE FOR LINE 2 BEING CHANGED FROM NIKON LENSE TO TAMRON	X	1.00	EA	50.99	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTN: CARL ORDER CODE#

LINE CHECK SEND OUT FOR LINE 4 TO PAY EXTRA AMOUNT DUE ON LINE 2 12/15/98 LGH.

Total PO Amount 0.00

Unauthorized