

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-0000018959	03/25/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, 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	KODAK PHOTOGRAPHIC B&W FIXER 5		5.00	PK	3.53	0.00	CLOSED
	1-GALLON PACKAGE #1971746						

Schedule Total 0.00

Item Total 0.00

2- 1	KODAK PHOTOGRAPHIC PAPER DEVELOPER		8.00	PK	4.02	0.00	CLOSED
	DEKTOL 8 1-GALLON PACKAGES						
	#1464726						

Schedule Total 0.00

Item Total 0.00

ATTN: GRANT (801) 261-8344 FAX

Total PO Amount 0.00

Unauthorized