

Purchase Order

Brigham Young University

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

Supplier: 0000000301
PITMAN COMPANY
3696 W 900 S
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014095	01/20/1998	1 - 01/20/1998	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	KODAK PAGISET IR PAPER, SPEC 208, 13.3" X 150'		40.00	EA	76.37	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	NUMBER 1 IR IMAGESETTING PAPER SPEC 208, 13.3" X 150'		12.00	EA	65.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: DEBBIE (801) 975-1301 FAX CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

price input incorrect 1/20/98 lgh

Total PO Amount 0.00

Unauthorized