

Purchase Order

Brigham Young University

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

Supplier: 0000009856
IMAGING PRODUCTS INTL
845 E EASY ST STE 101
SIMI VALLEY CA 93065

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009879	09/30/1997		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
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1- 1	KODAK GOLD GC 400 35 MM X 36 EXP	X	100.00	EA	3.88	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	KODAK 400 35MM X 12 EXP	X	400.00	EA	2.65	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	KODAK 400 35MM X 24 EXP	X	100.00	EA	3.26	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Do Not Mail Confirmation to Vendor ORDER PLACED WITH: MICHAEL

Total PO Amount 0.00

Unauthorized