

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004759  
FUJINON INC  
WEST BAY BUSINESS PARK  
ATTN: LENS REPAIR/MILES  
2621A MANHATTAN BEACH BLVD  
REDONDO BEACH CA 90278

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032233	06/29/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Ex Priority Overnight/	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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	FUJINON A55X9.5 LENSES TOBE RETROFITTED FOR SONY BVP370 CAMERAS		3.00	EA	5,000.00	0.00	CLOSED
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**Schedule Total** 0.00

SN#551963, SN#551966, SN#551967.

**Item Total** 0.00

SHIP UPS RED, NEXT-DAY FOB ORIGIN. SHOW ACCOUNT # 890028776 AND PO NUMBER. TO SCHEDULE PICK-UP CALL (800) 742-5877. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED. LENSES ARE READY TO BE SHIPPED. THEY WILL BE INSURED FOR \$50,000 EACH. THESE ARE FRAGILE AND VERY EXPENSIVE AND I THOUGHT IT WOULD BE BETTER TO HAVE THEM INSURED. JOHN BRIDGES O.K. TO HAVE THE INSURANCE ON THE ITEMS. \$392.15 EACH. (\$217.50 W/OUT) 12/16/98 KRW

**Total PO Amount** 0.00

Unauthorized