

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003913  
MICROAGE\*  
12159 S BUSINESS PARK DR STE 120  
DRAPER UT 84020

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023926	07/13/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller 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	PHOTO QUALITY INKJET PAPER 11 X 17 EPSH55985 / 100 SHEETS PER PK	6.00	EA	24.99	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	PHOTO QUALITY INKJET PAPER 8 1/2 X EPSH55870 / 100 SHEET PER PK	4.00	EA	10.33	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	PHOTO QUALITY INKJET PAPER A2 (16.54 X 23.39) EPSH56200 / 30 SHEETS PER PK	1.00	EA	23.16	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ORDER PLACED WITH: AMY FARMER Do Not Mail Confirmation to Vendor

**Total PO Amount** 0.00

Unauthorized