

Purchase Order

Brigham Young University

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

Supplier: 0000018853
MULTIGRAPHICS INC*
18401 SW BOONES FERRY RD
TIGARD OR 97224

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034887	02/25/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.byu.edu	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	MAINTENANCE AGREEMENT FOR 1 YEAR 4/1/99 TO 3/31/00 ON OFFSET DUPLICATOR, MODEL 1650SF,		1.00	EA	2,918.00	0.00	CLOSED

Schedule Total 0.00

SERIAL NO: 405458, AT BYU PRINTING SERVICES, 685 E. UNIVERSITY PARKWAY, PROVO, UT 84602

Item Total 0.00

Total PO Amount 0.00

Unauthorized