

Purchase Order

Brigham Young University

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

Supplier: 0000072376
INDIGO AMERICA INCORPORATED
11311 CHINDEN BLVD BLDG 3 MS 334
BOISE ID 83714

Dispatch via Print

Purchase Order BYU-0000001158	Date 05/11/2010	Revision 1 - 06/03/2010	Page 1
Payment Terms PAY NOW	Freight Terms F.O.B. Dest, Seller Bears Frt.	Ship Via Federal Express Ground	
Buyer Passey, Craig W	Phone/Email 801/422-7000 craig@fscopy.byu.edu	Currency 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	THIS IS A PURCHASE ORDER TO COVER THE PURCHASE OF:		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

INDIGO 7000 CA301A INCLUDING DELIVERY, INSTALLATION, AND TRAINING 5TH, 6TH, AND 7TH COLOR, DSCOOP MEMBERSHIP, SPARTSTREAM DESIGNOR 4.0 SOFTWARE CS4 SITE LICENCES FOR MAC AND PC.
JIGKIT, IN100 G6 PRODUCTION PROSERVER AT \$425,000.00.
THIS ORDER ALSO COVERS MONTHLY SERVICE CHARGE OF \$2,350.00 PER MONTH FROM THE END OF THE WARRANTY PERIOD UNTIL CANCELLED.
MONTHLY IMPRESSION CHARGES TO BE POOLED WITH A SISTER MACHINE AT DMBA, SALT LAKE CITY UT.
IMPRESSION RATES AND ADDITIONAL CHARGES, TERMS, AND CONDITIONS AS LISTED ON HP TRANSACTION DOCUMENTS #10830 AND # 10807 AS MODIFIED MAY 13, 2010 AND ARE INCORPORATED BY REFERENCE HERIN.

Item Total 0.00

Total PO Amount 0.00

Unauthorized