

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-0000023371	01/28/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	IMI-497007 ALPS MD-1300 PHOTO QUALITY COLOR PRINTER CONT-TONE COLOR IMAGES, NO DOT PATTERN		1.00	EA	513.47	0.00	CLOSED
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Schedule Total 0.00

DRY, WATERPROOF, SMEARPROOF, AND FADEPROOF MICRO DRY INKS, SAVES PRINTING COSTS BY CONVERTING TO BLACK AND WHITE TEXT AND IMAGE DOC. AT UP TO 1200 PI DPI.

Item Total 0.00

Total PO Amount 0.00

Unauthorized