

# 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-0000029548	10/29/1998		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	EPS-C-11630 EPSON STYLUS COLOR PRINTER 850N		1.00	EA	502.89	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	ADOBE POSTSCRIPT LEVEL 2 DRIVER (MAC) C842271		1.00	EA	87.12	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	EPS-H-56045 BLACK INK CARTRIDGE S020109		1.00	EA	21.23	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	EPS-H-56040 COLOR INK CARTRIDGE S020089		1.00	EA	21.23	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized