

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-0000018146	03/12/1998		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	MAINTENANCE CONTRACT 5/1/98-4/30/99 FOR HP DESKJET 670C-5884A S#US73N1D1PX		1.00	EA	48.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	MAINTENANCE FOR HP 5SI MX S#USDK014497		1.00	EA	264.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	MAINTENANCE FOR HP SCANJET 5NTS#ITB7013038		1.00	EA	240.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	MAINTENANCE FOR HP PLOTTER 755CM S#ESA5A01221		1.00	EA	552.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized