

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-0000030049	11/16/1998	1 - 11/16/1998	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	MICROTEK SCANMAKER 5 (WINDOWS PLATFORM) W/SOFTWARE BUNDLE	X	1.00	EA	2,209.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	KODAK DC260 DIGITAL ZOOM CAMERA	X	1.00	EA	859.09	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	PORTABLE PCM CIA READER	X	1.00	EA	231.59	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	PCM CIA ADAPTER	X	1.00	EA	11.03	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized