

# 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-0000009593	10/06/1997	1 - 10/06/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
Buyer	Phone/Email	Currency	
Romney, Anson Park	801/422-7010 park_romney@fscopy.byu.edu	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	HPC-Q-10195 (D4976A) HP NETSERVER E45 PII/266 MDL 4200		1.00	EA	2,767.03	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	KST-E-04296 32MB ECC MEMORY (KTH4891/32)		2.00	EA	210.03	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	REPLACING LINE 2 NOT COMPATIBLE #HPC-E-40980 (32 MB MEMORY)		2.00	EA	326.75	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

SALES ORDER #417307

**Total PO Amount** 0.00

Unauthorized