

# 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-0000013507	12/19/1997	1 - 12/19/1997	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@fscpy.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	CPQ-A-15445 DP6000 P2/266 4.3GB USCSI32MB/384MB SDRAM CD	1.00	EA	2,575.27	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2-	1	CPQ-E-41430 64 MB RAM UPGRADE	1.00	EA	402.19	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3-	1	CPQ-D-20015 19 INCH MONITOR	1.00	EA	849.18	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4-	1	IOM-F-45485 INTERNAL SCSI JAZ DRIVE	1.00	EA	281.37	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

SALES ORDER #738283

**Total PO Amount** 0.00

Unauthorized