

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-0000029245	10/29/1998		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
1- 1	COMPAQ ARMADA CPQR 10560 1700 MPII (BYU WO 201)		1.00	EA	2,312.93	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	HP HPC-C-26095 HP LASERJET 5		1.00	EA	783.57	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	HP HPC-J-67685 JET DIRECT CARD		1.00	EA	324.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SALES ORDER #309787 JET DIRECT CARD WAS SENT BACK IN EXCHANGE FOR A NEW ONE. RMA# 962456 NEW ORDER# 353718. 10/26/98 KRW

Total PO Amount

0.00

Unauthorized