

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-0000028280	10/22/1998	2 - 10/22/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	See Detail	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	HP 6250CXI SCANNER (C6275A)	X	1.00	EA	431.24	0.00	CLOSED
------	-----------------------------	---	------	----	--------	------	--------

Freight Terms: F.O.B. Dest, Seller Bears Frt. Ship Via: Vendor's Truc

Schedule Total 0.00

Item Total 0.00

2- 1	ADP-F-10170 PCI TO FAST SCSI 2 BUSX		1.00	EA	99.39	0.00	CLOSED
------	-------------------------------------	--	------	----	-------	------	--------

Freight Terms: F.O.B. Dest, Seller Bears Frt. Ship Via: Vendor's Truc

Schedule Total 0.00

Item Total 0.00

3- 1	HPC-H-57840 AUTO DOCUMENT FEEDER	X	1.00	EA	184.00	0.00	CANCEL
------	----------------------------------	---	------	----	--------	------	--------

Freight Terms: *****DON'T USE***** Ship Via: Not Applicabl

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized