

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 BYU-0000036966	Date 03/29/1999	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Romney, Anson Park	Phone/Email 801/422-7010 park_romney@fscpy.byu.edu	Currency 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 HP VECTRA VL8 MT/400 128MB RAM,
6.4GB (CONFIG 9) H.D., CD-ROM
SOUND COM LHN, D6650A

1.00 EA 1,143.32 0.00 **CLOSED**

Schedule Total 0.00

NT OPERATING SYSTEM-LATEST VERSION

Item Total 0.00

2- 1 ZIP DRIVE

1.00 EA 92.43 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

3- 1 17" TRINITRON MONITOR D2840A

1.00 EA 432.32 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

4- 1 CONFIGURATION

1.00 EA 31.00 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

SALES ORDER #100571

Total PO Amount 0.00

Unauthorized