

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-0000003148	08/06/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Romney, Anson Park	801/422-7010	USD	
	park_romney@fscpy.byu.edu		

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-A-20200 VECTRA XA P166 2.5GB 16MB8XCD 512KB WIN95 WFW		1.00	EA	1,821.87	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	HPC-D-30375 ERGO ULTRA VGA 15IN 13.8VIS 1280X1024 .28MM MPRII		1.00	EA	435.94	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	KST-E-04063 32MB KIT		1.00	EA	187.89	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	QIC-CPUBASE CONFIGURATION FEE		1.00	EA	25.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

SALES ORDER #950450

Total PO Amount 0.00

Unauthorized