

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000003913
MICROAGE*
443 W ALAMEDA ATTN: RA#
TEMPE AZ 85282

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005508	10/23/1997	1 - 10/23/1997	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-15295 4000 5166X 3200/CDS/32/S3VIRGE GX/MT (270690-003)		14.00	EA	1,701.55	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CPQ-A-15310 (270760-005) DP4000 5233X 3200/CDS/32/S3VIRGE GX/MT		1.00	EA	2,010.92	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CPQ-D-20315 V50 15IN 13.77VIS 1024X768 .28MM MPR-II MDL#610 (264150-001)		15.00	EA	340.40	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

SALES ORDER #163189

Total PO Amount 0.00

Unauthorized