

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-0000027439	09/30/1998	1 - 09/24/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	D5702T HP KAYAK XU P2/400 4.5GB 64MB		1.00	EA	3,396.81	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	HP 70 17" DISPLAY (HP # D2837A)		1.00	EA	394.34	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	64 RAM UPGRADE (HP# D6522A)		1.00	EA	168.16	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	xxxdeletexxx PINNACLE SYSTEMS MIROVIDEO DC/30 + W/ADOBE PREMIERE		1.00	EA	0.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	

SALES ORDER #177806

9/24/98 LINE #4 ORDERED FROM ANOTHER VENDOR (APR)

Total PO Amount 0.00

Unauthorized