

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-0000032436	12/29/1998		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@fscopy.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	HP D5892A HP VL8 COMPUTER		3.00	EA	1,560.98	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	HP D6502A HP 64MB MEMORY		3.00	EA	151.34	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	HP D4390-60301 HP OEM ATAPI ZIP DRIVE, REV A2		3.00	EA	133.68	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	HP D2840A HP 17" DISPLAY		3.00	EA	559.13	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

SALES ORDER #634895

Unauthorized