

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-0000020987	05/14/1998	1 - 05/14/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
Buyer	Phone/Email	Currency	
Millar, Nadine B		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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Schedule Total 0.00

Item Total 0.00

7-	1	HP DDS3 TAPE BACKUP UNIT (INTERNAL), MODEL #C1555B	1.00	EA	1,127.08	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8-	1	CABLE KIT, MODEL #D4845A	1.00	EA	76.74	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9-	1	INTEL ETHEREXPRESS PRO/100 SERVER ADAPTER #PILA8480	3.00	EA	303.73	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

** CONFIRMING ORDER E-MAILED -- DO NOT DUPLICATE **

Total PO Amount 0.00

Unauthorized