

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-0000019511	06/23/1998	1 - 06/23/1998	2
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
Schedule Total						0.00	
Item Total						0.00	
7- 1	C5644B HP-COLORADO T-4000 TAPE DRIVE	X	1.00	EA	352.02	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	CPQ-E-41510 64MB RAM UPGRADE KIT	X	1.00	EA	346.71	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SALES ORDER #304161

6/22/98 LINE #2 DESCRIPTION CHANGE AND PRICE DECREASE, LINE #1 CHANGE AND PRICE DECREASE, LINE #8 ADDED FOR THE MEMORY THAT NO LONGER WENT WITH LINE #1.

Total PO Amount 0.00

Unauthorized