

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-0000002484	11/05/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Romney, Anson Park	801/422-7010	USD	
	park_romney@fscpy.byu.edu		

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	HPC-A-55046 VECTRA VA 6/200 MT 2.5GB 8X WIN NT 4.0		2.00	EA	2,384.65	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	HPC-D-30386 D2845A ERGO 1600 21IN 20VIS 1600X1200 .25MM TCO		2.00	EA	1,788.27	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	HPC-J-67635 J3171A DESKDIRECT 10/100TX PCI LAN ADPTR		2.00	EA	74.69	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

SALES ORDER #838453

Total PO Amount 0.00

Unauthorized