

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-0000009533	09/25/1997	1 - 09/25/1997	1
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@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	CPQ-A-15310 DP4000 5233X 3200/CDS/32/S3VIRGE GX	X	1.00	EA	1,726.88	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	xxxxxxxCPQ-F-50615 INT 8X CD TOM DRV IDE	X	1.00	EA	200.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
3- 1	xxxxxxxxxxCPQ-I-61105 ENHCD BUSI PRO AUDIO KIT	X	1.00	EA	100.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
4- 1	CPQ-D-20315 V50 15IN 13.77VIS 1024X76	X	1.00	EA	308.30	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SALES ORDER #410919

Total PO Amount 0.00

Unauthorized