

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-0000027486	10/12/1998		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	TOSHIBA SATTELITE PRO 490CDT (TOSH. PA1269U-T2C)		1.00	EA	2,402.90	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	32M MEMORY UPGRADE (KINGSTON #KTT500/32)		1.00	EA	94.12	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	NOTEDOCKIII ENHANCED DOCK (TOSH PA2717U)		1.00	EA	379.83	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	NOTEWORTHY LAN ADAPTER (TOSH NWETHOIX)		1.00	EA	102.29	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SALES ORDER #141285

Total PO Amount 0.00

Unauthorized