

# 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-0000035595	03/03/1999	1 - 03/03/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	COMPAQ P/N:3874473-B21 10GB ULTRA ATA HARD DRIVE	1.00	EA	403.55	0.00	CLOSED
------	---	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	COMPAQ P/N:166618-B21 128MB SDRAM 100 MHZ ECC	1.00	EA	310.43	0.00	CLOSED
------	--	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	WIN NT 4.0 SERVER--MICROAGE P/N: MCS-S-78486	1.00	EA	110.00	0.00	CANCEL
------	---	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

4- 1	MS SQL SERVER 6.5 ENGLISH NA SEL MICROAGE P/N: MCS-S-78564	1.00	EA	380.00	0.00	CANCEL
------	---	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized