

# 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-0000036222	03/23/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
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
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1- 1	EPS-C251001 EPSON STYLUS COLOR 850X INKJET PRINTER	1.00	EA	326.56	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	HPC-C6273A #ABA SCANJET 6200 CXI X FB SCAN 1200 DPI USB/SCSI2	1.00	EA	350.88	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	HPC-C6271A ADVANSYS SCSI INTERFACE X CARD AND CABLE FOR NT 4.0	1.00	EA	53.16	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	AVM-KEY 300 DN AVERKEY 300-NTSC X PNP SCAN CONVERTER 1024X-768	1.00	EA	167.27	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized