

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-0000034120	03/05/1999	1 - 02/26/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Romney, Anson Park	801/422-7010 park_romney@fscpy.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	COMPAQ ARMADA LAPTOP MODEL 7800		1.00	EA	3,971.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	#220463 LI-ION BATTERY (SPARE)		1.00	EA	181.43	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	#203100-001 ARMADA STATION II DOCKING STATION W/USB PASS THROUGH		1.00	EA	854.53	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	#204996-001 TRAVEL CASE W/REMOVABLE NOTEBOOK CASE & TELESCOPING HANDLE not available		1.00	EA	132.98	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SALES ORDER #100222

JUSTIFICATION: COST PLUS AGREEMENT WITH VENDOR. LETTER ON FILE.

Total PO Amount

0.00

Unauthorized