

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-0000029749	12/03/1998	1 - 12/03/1998	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@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	D6941T HP PC	X	1.00	EA	2,067.52	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	D6942A HP PC	X	1.00	EA	2,302.94	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	GS771 VIEWSONIC MONITOR	X	2.00	EA	347.67	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	ZIP DRIVE HPC-F-46100	X	2.00	EA	133.68	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SALES ORDER #368298

CHANGE ORDER #1 LINE #4 WAS ADDED PER PARK ROMNEY. 12/3/98 KRW

Total PO Amount

0.00

Unauthorized