

# 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-0000002454	07/28/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller 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	HPC-A-20145 VECTRA VL5 MT P/200 2.5GB16MB 8XCD 512KB WIN95		1.00	EA	1,889.07	0.00	CLOSED
<b>Schedule Total</b>						<u>0.00</u>	
<b>Item Total</b>						<u>0.00</u>	
2- 1	KST-E-04062 16 MG RAM UPGRADE		1.00	EA	110.52	0.00	CLOSED
<b>Schedule Total</b>						<u>0.00</u>	
<b>Item Total</b>						<u>0.00</u>	
3- 1	TCM-J-67197.E FAST ETHERLINK XL PCI 10/100BASE-TX		1.00	EA	76.75	0.00	CLOSED
<b>Schedule Total</b>						<u>0.00</u>	
<b>Item Total</b>						<u>0.00</u>	
4- 1	QIC-CPUBASE CONFIGURATION FEE		1.00	EA	25.00	0.00	CLOSED
<b>Schedule Total</b>						<u>0.00</u>	
<b>Item Total</b>						<u>0.00</u>	

SALES ORDER #836636

**Total PO Amount** 0.00

Unauthorized