

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-0000028516	10/12/1998		2
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
Item Total						0.00	
7- 1	9.1 GB HARD DRIVE		1.00	EA	259.16	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	SPEAKERS		1.00	EA	64.73	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	HP LASERJET 5000 19 PPM		1.00	EA	1,322.98	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
10- 1	CONFIGURATION CHARGES		1.00	EA	35.75	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SALES ORDER #209128, 233069, & 250101

Total PO Amount 0.00

Unauthorized