

# 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-0000027494	09/29/1998		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@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
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1- 1 HPC-U-10345.T (D6724T) HP KAYAK  
XA P2/400 6.4GB 64MB 32XCD NT4.0

1.00 EA 2,186.08 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

2- 1 HP 70 17" (HP#D2837A)

1.00 EA 394.34 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

3- 1 100M INTERNAL ZIP DRIVE (HP#D6650  
A)

1.00 EA 133.68 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

4- 1 TCM-G-12115 FAST ELINK XL  
10/100B-TX PCI W/ WAKE UP

1.00 EA 86.99 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

SALES ORDER #145529

**Total PO Amount** 0.00

Unauthorized