

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-0000025994	08/31/1998		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	COMPAQ DESKPRO EN CPQ-A-16075		1.00	EA	1,792.23	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	COMPAQ P75 MONITOR		1.00	EA	492.86	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	HP 890 CXI DESKJET PRINTER		1.00	EA	367.86	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

SALES ORDER #28750

Total PO Amount 0.00

Unauthorized