

# Purchase Order

## Brigham Young University

BRIGHAM YOUNG UNIVERSITY  
PURCHASING DEPT  
ASB C-40  
PROVO UT 84602-1116  
United States

**Supplier:** 0000003913  
MICROAGE\*  
ATTN: JOE MARKOV  
2400 S MICROAGE WAY MAILSTOP 78  
TEMPE AZ 85282

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006251	08/05/1997	2 -	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	REPAIR HP COLOR LASERJET S/NJPFD114719 INTERMITTANT FAINT HORIZONTAL LINES	X	1.00	EA	0.01	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

CONFIRMING ORDER WITH KATIE IN SERVICE BY PHONE --- DO NOT DUPLICATE --- CALL #25972 TECH: DAVID  
JORGENSEN REQUESTOR: STEVE MILLER 8-7541 ROOM: 201 FB PAID PER LPD BY DON ROBERTS #691294 LGH  
11/26/97

**Total PO Amount** 0.00

Unauthorized