

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-0000013538	07/27/1998	1 - 12/10/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
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	270650-003 COMPAQ 233 MHZ DESKPRO 4000		12.00	EA	1,741.94	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	KST-E-57361 32 MB MEMORY UPGRADE		12.00	EA	138.18	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	KSP-E-57395 2 MB SG RAM (VIDEO RAM)		12.00	EA	36.47	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SALES #698752, ORDERED BY JENNIFER @ MICROAGE

JUSTIFICATION: COST PLUS AGREEMENT WITH MICROAGE. LETTER ON FILE.

Total PO Amount 0.00

Unauthorized