

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-0000025125	09/16/1998	2 - 09/16/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	SNY-D-20060 SONY 17" 200 ES MONITORS	X	3.00	EA	423.48	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	AGF-C-10020 AFGA SNAPSCAN ART LINEX 600 SCANNER W/TRANSPARENCY ADAPTERS		2.00	EA	400.32	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	IOM-S-45390 IOMEGA ZIP DRIVES EXT SCSI	X	5.00	EA	133.14	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	AGF-I-20010 TRANSPARENCY ADAPTER	X	2.00	EA	196.30	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

1/4/99 Talked with Jen Horner at Microage and found out that only one of line item #4 had been ordered. I talked to Val Brinkerhoff and he said to order the other one. The transparency adapter should be received by Jan 7 as per Jen. (ml)

Total PO Amount 0.00

Unauthorized