

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-0000009698	11/06/1997		2
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
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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Item Total 0.00

7- 1 HP 5N 500 SHEET ASSEMBLY #C3921A 1.00 EA 186.91 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

8- 1 HP 5N 75 ENVELOPE POWER FEEDER #C3927A 1.00 EA 218.18 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

9- 1 HP5N 4MB MEMORY SIMM #C3132A 1.00 EA 57.24 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized