

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-0000013665	08/25/1998	1 - 08/25/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Millar, Nadine B		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	#E-TBT-FRL-1007 10 BASE-T-TO-FIBER 8 PORT MEDIA CONVERTER BY TRANSITION NETWORKS	X	8.00	EA	1,304.32	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#E-TBT-FRL-03 10 BASE-T-TO-FIBER X FULL DUPLEX MEDIA CONVERTER BY TRANSITION NETWORKS	X	8.00	EA	196.23	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#E-100BTX-FRL-03 100BASE-TX-TO-100BASE-FX FULL DUPLEX MEDIA CONVERTER	X	10.00	EA	457.86	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	#E-MCR-01 MEDIA CONVERTER RACK	X	2.00	EA	281.42	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized