

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-0000032600	01/28/1999	1 - 01/28/1999	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	32MB EDO MEMORY FOR HP VECTRA XM SERIES 4 (D3648B)	X	1.00	EA	57.18	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	32MB KIT D3648B KST-KTH-VL4/32	X	2.00	EA	84.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

1/20/99 Canceled two of the backordered memory (line item #1) and added two of line #2 as per Ken x6288 . Department couldn't wait any longer. (ml)

Total PO Amount 0.00

Unauthorized