

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-0000015694	06/23/1998	1 - 06/23/1998	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@fscopy.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
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1- 1	HPC-U-10040 HP KAYAK XA PP/266MT X MDL 4.3GB ATA 32MB		1.00	EA	2,551.79	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	VWS-D-20375 VIEWSONIC G771 17" X MONITOR		1.00	EA	440.03	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CONFIGURATION CHARGES, INCLUDING X SWITCH FROM WIN NT TO WIN 95		1.00	EA	60.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

SALES ORDER #998915

6/22/98 CORECTED PRICE ON INSTALLATION, LINE #3 (APR)

Total PO Amount 0.00

Unauthorized