

# Purchase Order

## Brigham Young University

BRIGHAM YOUNG UNIVERSITY  
PURCHASING DEPT  
ASB C-40  
PROVO UT 84602-1116  
United States

**Supplier:** 0000003913  
MICROAGE\*  
443 W ALAMEDA ATTN: RA#  
TEMPE AZ 85282

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006038	10/08/1997		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
1- 1	CPQ-Q-10040 COMPAQ PROLIANT 6000 MODEL 6/200-1 (512KB CACHE) CAT#273350-003		1.00	EA	11,196.09	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	CPQ-I-61410 COMPAQ PROLIANT 6000 RACK MOUNTING KIT CAT#273316-B21		1.00	EA	426.72	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	CPQ-F-60645 9.1 GB PLUGGABLE WIDE-ULTRA SCSI HARD DRIVE (1.6") CAT#199882-001		3.00	EA	1,876.51	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
4- 1	CPQ-E-41300 256 MB MEMORY EXPANSION KIT CAT#241772-B21		1.00	EA	3,890.63	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
<b>Total PO Amount</b>						0.00	

SALES ORDER #176453

Unauthorized