

# 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-0000006040	10/24/1997	2 - 10/24/1997	2
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@fscpy.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
6- 1	KST-E-05432 32MB MEM MOD IBM #76H0251/PC 300GL SERIES		1.00	EA	193.45	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

7- 1	IBM-F-66352 OBI 16XMAX INTERNAL IDE CD		1.00	EA	227.44	0.00	CLOSED
------	---	--	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

8- 1	SERVICE FEE		1.00	EA	25.00	0.00	CLOSED
------	-------------	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

SALES ORDER #302891

**Total PO Amount** 0.00

Unauthorized