

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-0000027617	06/25/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
1- 1	315580-001 COMPAQ PROLIANT 1600R MODEL 6/400-1		1.00	EA	3,173.74	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	272577-001 4.3 GIGABYTE		1.00	EA	532.34	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	313615-B21 128-MEGABYTE SDRAM		1.00	EA	824.63	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	313614-B21 64-MEGABYTE SDRAM		1.00	EA	388.31	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SALES ORDER #141331

Total PO Amount 0.00

Unauthorized