Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY

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

> Supplier: 0000003913 MICROAGE* 12159 S BUSINESS PARK

12159 S BUSINESS PARK DR STE 120

DRAPER UT 84020

	Dispatch via Print		
	Date	Revision	Page
l .	05/12/19	98	1
Freight '	Terms		Ship Via
****	****DON'T U	SE*******	Not
			Applicable
	Phone/Em	ail	Currency
ark	801/422-	7010	USD
	park_rom	park_romney@fscpy.byu.edu	
		05/12/19 Freight Terms *********DON'T U Phone/Em Park 801/422-	Date Revision 05/12/1998

Dispotab via Brint

0.00

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 ID: N10020 Replenishment Option: Standard Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date 1- 1 CPQ-Q-10080 PROLIANT 850R SERVER 2.00EA 2,773.69 0.00 CLOSED **Schedule Total** 0.00 0.00 Item Total 2- 1 CPQ-E-4125 64 MB MEMORY DIMM 4.00EA 309.37 0.00 CLOSED **Schedule Total** 0.00 **Item Total** 0.00 0.00 CLOSED 3- 1 CPA-I-61235 6/200 PROCESSOR OPTION 2.00EA 853.44 **Schedule Total** 0.00 Item Total 0.00 2.00EA 0.00 CLOSED 4- 1 CPQ-F-60650 4.3GB HOTPLUG DISK 639.02 DRIVE **Schedule Total** 0.00 Item Total 0.00 SALES ORDER #444444

Unauthorized

Total PO Amount