

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-0000008360	09/03/1997	1 - 09/03/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	HP LASERJET 5M PRINTER, PART #C3917A		1.00	EA	1,472.85	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	32 MG OF RAM, HCQ 2109-32		1.00	EA	215.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	32 MG OF RAM, HCQ 713-16 (6-16 MG OF RAM)		3.00	EA	178.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	HP 5 NETWORK SCANNER, PART #C1307A HPC-C-26260		1.00	EA	2,262.71	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized