

Purchase Order

Brigham Young University

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

Supplier: 0000003913
MICROAGE*
ATTN: JOE MARKOV
2400 S MICROAGE WAY MAILSTOP 78
TEMPE AZ 85282

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031252	02/10/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Millar, Nadine B		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	CAMPUS SOFTWARE AGREEMENT (BASED ON 6,544 FTE COUNT)		6,544.00	EA	40.40	0.00	CLOSED
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Schedule Total 0.00

AGREEMENT & AMENDMENTS ARE ATTACHED. THESE COVER ALL OF BRIGHAM YOUNG UNIVERSITY & THE CHURCH EDUCATIONAL SYSTEM INCLUDING BYU (PROVO), BYU (HAWAII), LDS BUSINESS COLLEGE, JERUSALEM & OTHER INTERNATIONAL BYU STUDY ABROAD CENTERS, AND ALL CES ENTITIES (SEMINARIES & INSTITUTES) WORLDWIDE.

Item Total 0.00

Total PO Amount 0.00

Unauthorized