

# 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

<b>Purchase Order</b> BYU-0000002123	<b>Date</b> 09/12/1997	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> F.O.B. Dest, Seller Bears Frt.	<b>Ship Via</b> UPS Ground	
<b>Buyer</b> Romney, Anson Park	<b>Phone/Email</b> 801/422-7010 park_romney@fscpy.byu.edu	<b>Currency</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	HPC-A-20210 VECTRA XA P200 2.5GB 16MB8XCD 512KB WIN95 WFW		1.00	EA	2,183.05	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	HPC-D-30415 ULTRA VGA 1280 17IN 15.7VIS 1280X1024 .28MM MPRII		1.00	EA	654.32	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	KST-E-04063 32MB KIT		1.00	EA	165.79	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	QIC-CPUBASE CONFIGURATION FEE		1.00	EA	25.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

SALES ORDER #822699

**Total PO Amount** 0.00

Unauthorized