

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-0000003981	07/29/1997	1 - 07/29/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
Buyer	Phone/Email	Currency	
Romney, Anson Park	801/422-7010 park_romney@fscopy.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
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1- 1	HPC-A-20210 VECTRA XA P200 2.5GB 16MB8XCD 512KB WIN95 WFW (D3993A#ABA)		1.00	EA	2,057.06	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	KST-E-04063 32MB KIT		1.00	EA	176.83	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	HPC-D-30485 ULTRA VGA 1280 17IN DSPLY		1.00	EA	629.13	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

SALES ORDER #8635

7/29/97 CHANGED TERMS TO N30 (APR)

Total PO Amount 0.00

Unauthorized