

# 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-0000019171	12/28/1998	1 - 05/11/1998	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@fscpy.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 \*\*\*RE-SOURCE\*\*\*CAT# 305200-002  
COMPAQ NOTEBOOK COMPUTER 1592 DMT

1.00 EA 0.00 0.00 **CANCEL**

**Schedule Total** 0.00

**Item Total** 0.00

2- 1 CAT# 220685-001 64 MB SIMM (TO  
UPGRADE SYSTEM TO 96 MB)

1.00 EA 222.96 0.00 **CLOSED**

**Schedule Total** 0.00

**Item Total** 0.00

3- 1 CAT# 254938-B21 EXTERNAL BATTERY  
CHARGER

1.00 EA 89.61 0.00 **CLOSED**

**Schedule Total** 0.00

**Item Total** 0.00

4- 1 CAT# 254936-B21 BATTERY

1.00 EA 180.29 0.00 **CLOSED**

**Schedule Total** 0.00

**Item Total** 0.00

SALES ORDER #302903

**Total PO Amount** 0.00

Unauthorized