

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-0000023276	07/16/1998	1 - 06/29/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	HPC-C-26820 HP SCANJET 5100 CXI	X	1.00	EA	263.10	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	HP LASERJET COLOR 5M PRINTER	X	1.00	EA	4,457.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	8MB SIMM FOR LJ5 PRINTER	X	1.00	EA	40.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

4- 1	CPQ-F-46460 CD ROM DRIVES FOR COMPAQ PROLINEA 133 COMPUTERS INTERNAL, IDE	X	4.00	EA	112.02	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized