

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-0000013505	12/09/1997		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	IBM-R-10040 (95491AU) TP 770 P233MMX 5.1GB 32MB33.6 14.1 XGA TFT W95		2.00	EA	6,561.55	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	IBM-F-66520 DVD DRIVES FOR THINKPAD 770, (11J8950)		2.00	EA	446.99	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	IBM-I-61510 SELECTABASE 770 FOR THINKPAD 770, 83H6735		2.00	EA	174.06	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

SALES ORDER #738285

Total PO Amount 0.00

Unauthorized