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-0000011420	1	0/28/1	1997	1			
Payment Terms	Freight Term	าร		Ship Via			
NET 30	******	DON'T	USE******	** Not			
				Applicable			
Buyer	F	Phone/E	mail	Currency			
Romney, Anson Pa	ark 8	301/422	2-7010	USD			
	I	park_romney@fscpy.byu.edu					

RECEIVING Ship To:

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

	pt? Y Tax Exempt ID: N10020	Replenishment Option: Standard						
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
1- 1	TSH-A-10765 TOSHIBA LAPTOP 510 #PA1232U-T2A	X	4.00EA	2,465.00	0.00	CLOSED		
			Schedule Total	-	0.00			
			Item Total	-	0.00			
2- 1	KST-E-09291 16 MB RAM UPGRADE	X	4.00EA	93.97	0.00	CLOSED		
			Schedule Total	-	0.00			
			Item Total	-	0.00			
3- 1	TSH-I-67720 V PLUS DOCKING STATION #PA2710-U	X	4.00EA	499.00	0.00	CLOSED		
			Schedule Total	-	0.00			
			Item Total	-	0.00			
SALES O	RDER #569636							
			Total PO Amount		0.00			