

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-0000029864	11/10/1998		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
1- 1	HPC-U-10420.T HP KAYAK XA P2/350 4.3 GB 64 MB 32XCD NT 4.0		1.00	EA	1,786.69	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	VWS-D-204450, VIEWSONIC GS771 17 IN 16 VIS 1280X1024 .27		1.00	EA	347.67	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	TCM-G-12115, FAST ELINK XL 10/100B-TX PCI W/WAKE UP		1.00	EA	81.22	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	HPM-F-47285, HP SURESTORE CD-WRITER PLUS 7200E CBLS MEDIA		1.00	EA	359.33	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SALES ORDER #3699113

Total PO Amount 0.00

Unauthorized