

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-0000020477	07/15/1998	2 - 07/09/1998	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@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
1- 1	COMPAQ DESKPRO 4000 333MHZ 322700-003	X	12.00	EA	1,717.55	0.00	CANCEL

Schedule Total 0.00

Item Total 0.00

2- 1	VWS-D-20450 GS771 VIEWSONIC 17" MONITORS	X	12.00	EA	331.51	0.00	CLOSED
------	--	---	-------	----	--------	------	---------------

Schedule Total 0.00

Item Total 0.00

SALES ORDER #412991

6/2/98 CPU SYSTEM DISCONTINUED, CHANGED TO NEW PRODUCT

Total PO Amount 0.00

Unauthorized