

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-0000011377	03/16/1998	1 - 03/16/1998	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	COMPAQ DESKPRO 4000 MODEL 5233/3200/CDS W/32MB RAM UPGRADE		1.00	EA	1,611.83	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	CPQ-E-41350 32MB SDRAM(1X32 DIMM) MEMMOD		1.00	EA	193.09	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	CPQ-D-20310 V70 17IN 15.67VIS 1280X1024/ .28MM MPR-II MDL#622		1.00	EA	602.14	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	IOM-F-45395 ZIP 100MB PAR PORT ZIP DRV		1.00	EA	137.46	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SALES ORDER #550219

3/16/98 MONITOR PRICE CHANGED (APR)

Total PO Amount 0.00

Unauthorized