

# Purchase Order

## Brigham Young University

BRIGHAM YOUNG UNIVERSITY  
PURCHASING DEPT  
ASB C-40  
PROVO UT 84602-1116  
United States

**Supplier:** 0000003913  
MICROAGE\*  
443 W ALAMEDA ATTN: RA#  
TEMPE AZ 85282

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006044	09/04/1997		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	HPC-Q-10095 FILESERVER NETSERVER LD PRO PP/200 MDL 2100		1.00	EA	3,689.65	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	HPC-E-40970 128MB 60NS EDO DIMM NETSERVER LD PRO		1.00	EA	1,595.08	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

SALES ORDER #259450

**Total PO Amount** 0.00

Unauthorized