

# 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-0000006015	09/21/1998		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	HPC-A-20235 [D4774N] VECTRA XA PP200 2.5GB 32MB 8XCD 256KB WINNT4.0		1.00	EA	2,393.04	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	KST-E-04064 [KTH-VL4/64] 64 MB MEMORY UPGRADE KIT		1.00	EA	353.68	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	HPC-J-67575 [D3979A] COAXIAL NETWORK CABLE ADAPTER FOR HPVECTRA XA		1.00	EA	68.12	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
4- 1	HPC-D-30485 17" MONITOR FOR HP VECTRA XA		1.00	EA	608.97	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

SALES ORDER #189267

**Total PO Amount** 0.00

Unauthorized