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

Purchase Order	Date Re	vision Page			
BYU-0000009728	09/26/1997	1			
Payment Terms	Freight Terms	Ship Via			
NET 30	*********DON'T USE***	***** Not			
		Applicable			
Buyer	Phone/Email	Currency			

Dispatch via Print

USD

0.00

Robbins, G. Mark Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830

United States

Attention: Not Specified

Total PO Amount

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020		Replenishmen	ard		
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 CPD-300SF TRINITRON GRAPHIC DISPLAY (SONY) SNY-D-20310		2.00EA	1,339.93	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	