

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-0000027493	09/29/1998		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	HPC-U-10345.T (D6724T) HP KAYAK XA P2/400 6.4GB 64MB 32XCD NT4.0		1.00	EA	2,186.08	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	HP 70 17" MONITOR (HP# D2837A)		1.00	EA	394.34	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	100 M INTERNAL ZIP DRIVE (HP#D6650A)		1.00	EA	133.68	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	TCM-G-12115 FAST ELINK XL 10/100B-TX PCI W/ WAKE UP		1.00	EA	86.99	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SALES ORDER #145613

Total PO Amount 0.00

Unauthorized