

# 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-0000029989	11/13/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
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1- 1	COMPAQ DESKPRO EN PENTIUM II 450 #178940-007		1.00	EA	1,920.25	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	VIEWSONIC V95		1.00	EA	480.32	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	64 MB RAM UPGRADE		1.00	EA	149.35	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	WIDE ULTRA SCSI #294-311-B21		1.00	EA	248.57	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

SALES ORDER #416597

**Total PO Amount** 0.00

Unauthorized