

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-0000004219	06/20/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 15	*****DON'T USE*****	Not Applicable	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	HP LASERJET 6L PRINTER		1.00	EA	370.25	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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2- 1	HP 4-MBYTE MEMORY DRAM CARD, HP P/N KST-E-04275		1.00	EA	49.73	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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3- 1	TONER CARTRIDGE HPC-H-57415		1.00	EA	51.41	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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Total PO Amount	<u>0.00</u>
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Unauthorized