Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031603	12/03/1998		2

Payment Terms	Freight Terms		Ship Via
NET 30	F.O.B. Dest, Seller Bears Frt.		UPS Ground

Buyer	Phone/Email	Currency
Romney,Anson Park	801/422-7010	USD
	park_romney@fscpy.byu.edu	

Supplier: 0000003913
MICROAGE*
12159 S BUSINESS PARK DR STE 120
DRAPER UT 84020

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
		Schedule Total		0.00	
		Item Total		0.00	

SALES ORDER #549719

Total PO Amount   0.00