

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-0000011173	10/25/1999	4 - 05/12/1998	2
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
			Item Total			0.00	
6- 1	KINGSTON 32MG UPGRADE	X	5.00	EA	160.29	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	
7- 1	IMI-484134 3.5 SIDE MOUNTING DRIVE X 5 PACK		2.00	EA	26.82	0.00	CANCEL
			Schedule Total			0.00	
			Item Total			0.00	
8- 1	HPC-N-10010 5.25" SIDE MOUNTING DRIVE 5 PACK	X	2.00	EA	22.05	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	
9- 1	OVERNIGHT SHIPPING	X	1.00	EA	25.00	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	
SALES ORDER #550225							
Total PO Amount						0.00	

SALES ORDER #550225

Unauthorized