

# 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-0000018815	03/23/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
Buyer	Phone/Email	Currency	
Millar, Nadine B		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	HPC-A-55950 VL7 SYSTEM		1.00	EA	1,292.70	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	HPC-U-10030 KAYAK 2.5 GB 32 MG (WIN NT)		1.00	EA	1,616.09	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	VWS-D-20376 VIEWSONIC 17" MONITOR 6771		2.00	EA	426.83	0.00	CLOSED
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**Schedule Total** 0.00

SALES ORDER #187245

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized