

Purchase Order

Brigham Young University

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

Supplier: 0000003913
MICROAGE*
443 W ALAMEDA ATTN: RA#
TEMPE AZ 85282

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008180	03/04/1999		1
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@fscopy.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
1- 1	IBM-R-10015 IBM THINKPAD 765 PART #9546U9H		1.00	EA	6,379.26	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	IBM-G-51010 PCMCIA DATA/FAX MODEM PART #55H6759		1.00	EA	194.65	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	IBM-I-70180 SELECTADOCK BASE MODEL I PART #39H7405		1.00	EA	135.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	92G7342 32MB EDO RAM PART #92G7342		1.00	EA	299.70	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SALES ORDER #304469

Total PO Amount 0.00

Unauthorized