

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 BYU-0000028442	Date 10/12/1998	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Romney, Anson Park	Phone/Email 801/422-7010 park_romney@fscpy.byu.edu	Currency 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	HPC-U-10345.T HP KAYAK XA P2/400 6.4GB 64MB 32XCD NT4.0		1.00	EA	2,186.08	0.00	CLOSED
------	--	--	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	CTX VL710 17" DISPLAY CTX PART#CTS-D20080		1.00	EA	248.13	0.00	CLOSED
------	--	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	100M INTERNAL ZIP PART#D6650A		1.00	EA	133.68	0.00	CLOSED
------	-------------------------------	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1	TCM-G-12115 FAST ELINK XL 10/100B-TX PCI W/ WAKE UP		1.00	EA	81.48	0.00	CLOSED
------	--	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

SALES ORDER #216191

Total PO Amount 0.00

Unauthorized