

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-0000014108	12/18/1997		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@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
1- 1	COMPAQ DESKPRO 4000 MODEL 270680-003		3.00	EA	2,197.61	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	15" MONITOR V50 264150-001		6.00	EA	297.76	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	CPQ-A-15285 DP4000 5166X 2400/16/S3VIRGE GX/DT		3.00	EA	1,050.80	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SALES ORDER #796620

12/17/97 BRUCE ATTERTON ADDED ON 3 ADDITIONAL CPU'S (LINE #3) AND ADDED 3 ADDITIONAL MONITORS TO LINE 2. (APR)

Total PO Amount

0.00

Unauthorized