

# 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-0000015144	01/23/1998	1 - 01/23/1998	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	COMPAQ ARMADA 1530DM WITH ADDITIONAL 16MG RAM AT NO CHARGE	X	1.00	EA	1,887.17	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	HP DESKJET 340 PRINTER	X	1.00	EA	267.84	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	CAN-C-25130 CANON PRINTER	X	1.00	EA	277.98	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

THE CANON PRINTER WILL MEET THE DEPARTMENTS NEEDS BETTER THAN THE HP PRINTER. RETURNING THE HP PRINTER PER JEN AT MICROAGE. 1/15/98 JPN

**Total PO Amount** 0.00

Unauthorized