

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-0000006049	03/18/1998	2 - 10/24/1997	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@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
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1- 1	IBM-R-10005 (9547U9C) TP 760XL X P166MMX 2.1GB 16MB 12.1 TFT W95		1.00	EA	3,796.71	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	KST-E-05386 16MB RAM UPGRADE FOR X THINKPAD		1.00	EA	116.05	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	HPC-C-26100 HP COLOR LASERJET 5MX		1.00	EA	1,472.85	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	HPC-Z-26050 COLOR LASER JET 5M PRINTER	X	1.00	EA	4,711.61	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

SALES ORDER #176452

Total PO Amount 0.00

Unauthorized