

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-0000022591	06/09/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	HPC-C-26365 HP 6PXI PRINTER		1.00	EA	711.00	0.00	CLOSED
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Freight Terms: **F.O.B. Dest, Seller Bears Frt.** Ship Via: **UPS Ground**

Schedule Total 0.00

Item Total 0.00

2- 1	KST-E-04710 4 MEG MEMORY MODULE (KINGSTON)		1.00	EA	14.40	0.00	CLOSED
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Freight Terms: *******DON'T USE******* Ship Via: **Not Applicabl**

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized