

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-0000028749	11/10/1998	1 - 11/06/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	CPQ-R-10105 ARMADA 7800 P2/266 64MB 5G 20XCD 13.3CTFT WIN95		1.00	EA	3,356.82	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	xxxxdeletexxx COMPAQ ARMADA 7770 DMT 32M RAM		1.00	EA	0.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
3- 1	MHZ-G-51945 10 MB LAN PC CARD WITH XJACK, RJ45		1.00	EA	122.99	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	IOMEGA 100M EXTERNAL PARALLEL ZIP DRIVE		1.00	EA	112.04	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SALES ORDER #304418

11/6/98 PRODUCT DELETED AS PER PARK (ML)

Total PO Amount 0.00

Unauthorized