

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-0000002856	10/07/1997	1 - 10/07/1997	2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller 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
Schedule Total						0.00	
Item Total						0.00	
7- 1	CPQ-I-61380 ARMADASTATION HALF-HEIGHTMULTIBAY ADPTR	X	1.00	EA	56.54	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	CPQ-G-50135 ENET LAN PC CARD	X	1.00	EA	116.28	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	MIG-Z-00001 FREIGHT CHARGE FOR OVERNIGHT	X	1.00	EA	25.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

X SALES ORDER #864383

X 10/6/97 ADDED LINES 8 & 9 FOR ADDED NETWORK CARD AND OVERNIGHT SHIPPING. NETWORK CARD ON LINE #4
DID NOT WORK. (APR)

Total PO Amount

0.00

Unauthorized