

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 BYU-0000037089	Date 05/11/1999	Revision	Page 1
Payment Terms NET 30	Freight Terms F.O.B. Dest, Seller Bears Frt.	Ship Via UPS Ground	
Buyer Romney, Anson Park	Phone/Email 801/422-7010 park_romney@fscpy.byu.edu	Currency 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	COMPUTER FOR WATERJET CONTROLLER: HP MINI TOWER, CONFIG 9, HP VECTRA VL8 MT/400, 128MB RAM		1.00	EA	1,143.32	0.00	CLOSED
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Schedule Total 0.00

6.4GB, CD-ROM, SOUND 4COM, LAN

Item Total 0.00

2- 1	D6650A ZIP DRIVE INTERNAL		1.00	EA	92.43	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	D2843A 19" TRINITRON MONITOR		1.00	EA	466.88	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	MICROAGE INTEGRATION		1.00	EA	31.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

SALES ORDER #100783 & 100784

Total PO Amount 0.00

Unauthorized