

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-0000002462	08/04/1997		1
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
1- 1	IBM-A-38385 (MODEL 9547U4G) TP 760EL P133 2.1GB 16MB 12.1 SVGA TFT W95		1.00	EA	4,191.73	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	KST-E-05386 16MB RAM UPGRADE KIT FOR THINKPAD		1.00	EA	121.57	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	IBM-I-70180 IBM SELECTADOCK BASE MODEL 1 (PART NO. 39H7405)		1.00	EA	135.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	IBM-I-70300 IBM SELECTADOCK II (PART NO. 3547002)		1.00	EA	545.86	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SALES ORDER #839874

Total PO Amount 0.00

Unauthorized