

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-0000033397	Date 02/12/1999	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Romney, Anson Park	Phone/Email 801/422-7010 park_romney@fscopy.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
1- 1	D6940A HP VL8 COMPUTER		1.00	EA	1,638.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	D6502T 64MB 100MHZ SDRAM		1.00	EA	149.71	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	D2840A TRINITRON 17" MONITOR		1.00	EA	535.58	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	D6650A HP DEM AT API ZIP DRIVE REV. A2		1.00	EA	136.76	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SALES ORDER #100068

Total PO Amount 0.00

Unauthorized