

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000003913
MICROAGE*
443 W ALAMEDA ATTN: RA#
TEMPE AZ 85282

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006057	09/04/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
Buyer	Phone/Email	Currency	
Romney, Anson Park	801/422-7010 park_romney@fscopy.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 HPC-A-20210 (D3993A) HP 200/2.5
H.D. MULTIMEDIA NETWORK COMPUTER
16 MG UPGRADE IN MEMORY

1.00 EA 1,620.28 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1 HPC-D-30460 HP 15" MONITOR

1.00 EA 323.39 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

3- 1 KST-E-04062 16MB KIT

1.00 EA 99.48 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

SALES ORDER #169917

Total PO Amount 0.00

Unauthorized