

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-0000023095	06/24/1998	1 - 06/23/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	LEX-C-26026 LEXMARK OPTRA S 2455N X PRINTER		1.00	EA	2,314.82	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	LEX-J-69255 20' PARALLEL CABLE X		1.00	EA	37.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	FOUR YEAR ON-SITE EXTENDED WARRANTY X		1.00	EA	859.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

4- 1	LEX-H-43125 HIGH YIELD W/ PREBATE X DISCOUNT TONER CARTRIDGES		2.00	EA	165.42	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized