

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-0000011704	10/28/1997		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@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	CPQ-R-10020 COMPAQ ARMADA 7710MT LAPTOP COMPUTER P/N 220702-002		3.00	EA	2,675.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	CPQ-E-41245 COMPAQ PN 272109-001 16 MEG MEMORY KIT		3.00	EA	121.61	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	CPQ-F-60755 COMPAQ PN 220462-001 8X CD-ROM		3.00	EA	229.36	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	CPQ-G-51105 COMPAQ PN 292806-B21 10 BASE T PC CARD		3.00	EA	110.94	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

JUSTIFICATION: COST PLUS AGREEMENT WITH MICROAGE. LETTER ON FILE.

SALES ORDER #569635

Total PO Amount 0.00

Unauthorized