

# 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-0000011373	12/03/1997	1 - 12/03/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer 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
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1- 1 CPQ-R-10030 ARMADA 7750MT  
P/166MMX 32MB 2.1GB 12.1TFT 10 X

1.00 EA 3,492.72 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

2- 1 CPQ-F-46325 20XCD ROM F/ARMADA  
7700

1.00 EA 244.29 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

3- 1 MHZ-G-51510 33.6 ETHERNET MDM  
W/XJACK10BT CBL INCLUDED

1.00 EA 247.03 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

SALES ORDER #660045

12/3 CHANGED VENDOR FROM DELL TO MICROAGE WHERE PRODUCT WAS ORDERED (APR)

**Total PO Amount** 0.00

Unauthorized