

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-0000011518	10/29/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@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	CANON CAMERA 170 MB/PCMCIA CARD (F97-1007-011) (CAN-I-65050)		1.00	EA	350.70	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	CAMERA BATTERY PACK (F97-1003-011) (CAN-I-65040)		1.00	EA	30.88	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	WIDE ANGLE LENS (F97-1001-011) (CAN-I-650551)		1.00	EA	87.12	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	CAMERA CASE (F97-1011-011) (CAN-I-65060)		1.00	EA	22.05	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized