## **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-0000014957	01/2	28/1998		1			
Payment Terms	Freight Terms			Ship Via			
NET 30	*********DOI	I'T USE	******	Not			
				Applicable			
Buyer	Pho	ne/Email		Currency			
Romney, Anson Pa	ark 801,	422-70	10	USD			
park_romney@fscpy.				.edu			

RECEIVING Ship To:

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB PROVO UT 84602-1128

**United States** 

Tax Exem	npt? Y Tax Exempt ID: N10020		Replenishment	Option: Stand	dard	
	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	HPC-A-55360, VECTRA XAP/233 MMX M MDL M2500/32 CDS	Т	1.00EA	1,704.67	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	HPM-F-46850, 2.5GB 3.5 IN ULTRA ATA/33 HARD DISK		1.00EA	307.90	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
SALES O	RDER #957684					
			Total PO Amount		0.00	