

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-0000002124	10/22/1998	1 - 10/27/1997	2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller 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
----------	------------------	--------	----------	-----	----------	--------------	----------

Item Total 0.00

6- 1	ITL-A-12995.CFG P PRO PROC	X	1.00	EA	573.27	0.00	CLOSED
	200MHZ W/FHS CONFIG ONLY						

Schedule Total 0.00

Item Total 0.00

7- 1	QIC-CPUBASE CONFIGURATION FEE	X	1.00	EA	25.00	0.00	CLOSED
------	-------------------------------	---	------	----	-------	------	--------

Schedule Total 0.00

LAST ITEM IS A CONFIGURATION FEE. PLEASE SEND THROUGH CONFIGURATION ONLY TO GET THE PENTIUM CHIP TO PACKAGE WITH FILE SERVER. DO NOT CONFIGURE THE MACHINE.

Item Total 0.00

8- 1	CPQ-B-15000 RACK INT KYBD	X	1.00	EA	155.76	0.00	CLOSED
	W/TRACKBALL #185152-001						

Schedule Total 0.00

Item Total 0.00

X SALES ORDER #819567

X Added 1 ea. CPQ-B-15000 @ \$155.76 10/27/97 LKE

Total PO Amount 0.00

Unauthorized