

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-0000002458	08/02/1999		1
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@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
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1- 1	HPC-A-20235 VECTRA XA PP200 2.5GB 32MB 8XCD 256KB WINNT4.0		1.00	EA	2,493.84	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	KST-E-00025 6MB VIDEO UPGRD MATROX MGA-MIL/MOD6		1.00	EA	182.36	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	KST-E-04064 64MB KIT		2.00	EA	397.88	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	WS-D-20245 VIEWSONIC P815 21IN 20VIS1800X1440 .25MM TCO		1.00	EA	1,586.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

SALES ORDER #839870

Total PO Amount 0.00

Unauthorized