

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-0000024550	03/03/1999	2 - 07/27/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	COMPAQ (BYU SPECIAL) W/ZIP DRIVES X		3.00	EA	347.67	0.00	CANCEL
------	-------------------------------------	--	------	----	--------	------	---------------

Schedule Total 0.00

Item Total 0.00

2- 1	VWS-D-20450 VIEWSONIC 17" MONITORS MODEL GS711	X	3.00	EA	347.67	0.00	CLOSED
------	--	---	------	----	---------------	------	---------------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized