

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-0000026580	08/31/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer 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
1- 1	COMPAQ COMPUTER CPQ-A-76050 DP EN MOD 6400 PII 333 MHZ 32 MB 6.4G WINDOWS NT		1.00	EA	1,593.57	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1 COMPAQ 17" MONITOR 1.00 EA 411.79 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

3- 1 SCSI ZIP-DRIVE KIT 1.00 EA 105.48 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

SALES ORDER #51372

Total PO Amount 0.00

Unauthorized