

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 BYU-0000036965	Date 04/21/1999	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Romney, Anson Park	Phone/Email 801/422-7010 park_romney@fscopy.byu.edu	Currency 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	HP VECTRA VL8 MT/400 128MB RAM, 6.4GB HD, CD-ROM, SOUND 3COM LAN,	1.00	EA	1,143.32	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2-	1	D6650A ZIP DRIVE	1.00	EA	92.43	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3-	1	17" TRINTRON MONITOR	1.00	EA	432.32	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4-	1	CONFIGURATION	1.00	EA	31.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

SALES ORDER #100570

Total PO Amount 0.00

Unauthorized