

# 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

<b>Purchase Order</b> BYU-0000032749	<b>Date</b> 01/12/1999	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> F.O.B. Dest, Seller Bears Frt.	<b>Ship Via</b> Not Applicable	
<b>Buyer</b> Romney, Anson Park	<b>Phone/Email</b> 801/422-7010 park_romney@fscpy.byu.edu	<b>Currency</b> 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	D5892A HEWLETT PACKARD VECTRA VL8		2.00	EA	1,560.98	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	D6502T HP 64 MB 100 MHZ SDRAM		2.00	EA	151.34	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	D2838A HP M700 17" MONITOR		2.00	EA	419.56	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

SALES ORDER #711187

**Total PO Amount** 0.00

Unauthorized