

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-0000006594	08/25/1997		2
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
Buyer	Phone/Email	Currency	
Romney, Anson Park	801/422-7010 park_romney@fscpy.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
6- 1	CPQ-I-61250 (242688-005), COMPAQ UPS MODEL T2000		1.00	EA	891.85	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

7- 1	CPQ-F-46240 (242520-B21), COMPAQ 35/70 INTERNAL GB DLT DRIVE		1.00	EA	8,267.72	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	CPQ-D-20315 (264150-001), COMPAQ V50 COLOR MONITOR		1.00	EA	344.57	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9- 1	CPQ-F-60650 (272577-001), COMPAQ 4.3GB PLUG. WIDE-ULTRA SCSI HD (1")		1.00	EA	1,172.42	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

SALES ORDER #206042

Total PO Amount 0.00

Unauthorized