

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000006863
MICROSUPPLY*
2550 S 2300 W
WEST VALLEY CITY UT 84119

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012385	01/30/1998		3
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@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
Item Total						0.00	
12- 1	TE-80-0144-BLK TEAC, 1.44 WHITE		1.00	EA	23.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
13- 1	KB-35-KTRNCSPS2 KEYTRONICS, PS/2 104 KEY 4 SHAPE		1.00	EA	24.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
14- 1	LT-12-MOUSEMNCM LOGITECH, MOUSE MAN COMBO II		1.00	EA	57.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
15- 1	MO-70-P21 MONITOR, PANASONIC 21" P21		1.00	EA	1,770.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized