

Purchase Order

Brigham Young University

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

Supplier: 0000003913
MICROAGE*
443 W ALAMEDA ATTN: RA#
TEMPE AZ 85282

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005997	07/02/1999		1
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
1- 1	CPQ-R-10025 ARMADA 7730MT P/166MMX 32MB 2.1GB 12.1TFT 8 X 6		1.00	EA	4,692.87	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	CPQ-F-60755 (220462-001) CD ROM		1.00	EA	229.36	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	XIR-G-50705 CREDIT CARD ETHERNET ADAPTER 10/100-READY		1.00	EA	119.42	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	CPQ-E-41250 COMPAQ (22058-001 32MB RAM UPGRADE		1.00	EA	291.23	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SALES ORDER #169921

Total PO Amount 0.00

Unauthorized