

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-0000008132	09/02/1997	1 - 09/02/1997	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
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1- 1	HPC-Q-10085 HP FILE SERVER (D4934A) NTSR E40 PP/200 MDL 2100		1.00	EA	2,154.82	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	xxxHP COMPUTER AS PER ATTACHED		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

9/2/97 ITEM #2 WAS CANCELLED TO BE ISSUED ON ANOTHER PO (APR)

Item Total 0.00

3- 1	HPC-E-40950 HP MEMORY UPGRADE (D4290A) 64MB		2.00	EA	870.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

SALES ORDER #302888

Total PO Amount 0.00

Unauthorized