

# 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-0000022305	12/10/1998	3 - 10/09/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Millar, Nadine 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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**Schedule Total** 0.00

**Item Total** 0.00

7- 1	128-MB ECC MEMORY KIT (2x64MB FPM X ECC SIMMS, 60NS) #296050-B21	1.00 EA	599.54	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	2.5-GB EIDE HARD DRIVE #273737-B21X	2.00 EA	0.00	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

9- 1	CPQ-F-60675 242586-001 2.1 GB WIDE-ULTRA SCSI HD	1.00 EA	628.34	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

10- 1	CPQ E 41300 MEMORY	1.00 EA	1,416.71	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized