

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-0000005510	04/02/1998		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	HITACHI MX166T (903066)		2.00	EA	3,471.05	0.00	CLOSED
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Schedule Total 0.00

LAPTOP COMPUTER WITH PENTIUM 166, 2 GB HD 8X CD ROM, LITHIUM ION BATTERY, 16 MB RAM (FREE 32 MB RAM), CARRYING CASE, 10-BASE-T PCI, 12.1" SVGA ACTIVE MATRIX SCREEN, 33.6 DATA/FAX MODEM, TRACK PAD, 2 MB VIDEO, ALTEC STEREO OUTPUT.

Item Total 0.00

2- 1	(903042) HITACHI PORT REPLICATOR FOR LAPTOP		2.00	EA	177.87	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	(903068) HITACHI LITHIUM ION BATTERY (EXTRA)		2.00	EA	169.24	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

JENNIFER ORDERED THIS DIRECT. NOT ORDERED THROUGH ZDATA

Total PO Amount 0.00

Unauthorized