

Purchase Order

Brigham Young University

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

Supplier: 0000003913
MICROAGE*
ATTN: JOE MARKOV
2400 S MICROAGE WAY MAILSTOP 78
TEMPE AZ 85282

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005841	08/05/1997	1 - 08/05/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	REPAIR HP VECTRA COMPUTER S/N:US6246556	X	1.00	EA	0.01	0.00	CLOSED
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Schedule Total 0.00

PROBLEM:BAD MONITOR CONNECTION ON SYSTEM BOARD

Item Total 0.00

CONFIRMING SERVICE CALL WITH KATIE BY PHONE --- DO NOT DUPLICATE --- CALL #25834 TECH: DAVID
JORGENSEN REQUESTOR: CHARLES EPPLEY 8-6550 ROOM: 220B FB

Total PO Amount 0.00

Unauthorized