

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-0000004910	07/14/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 15	*****DON'T USE*****	Not Applicable	
Buyer	Phone/Email	Currency	
Romney, Anson Park	801/422-7010 park_romney@fscopy.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	PC-A-55130 VECTRA VL P/200 MMX SERIES 5 2500MB 32MB CDS		1.00	EA	1,981.46	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	TCM-J-67197.E INTEL ETHER EXPRESS PRO/100 PCI (ETHERNET CARD)		1.00	EA	76.75	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	KST-E-04063 32 MB KIT		1.00	EA	176.83	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	CONFIGURATION FEE		1.00	EA	25.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SALES ORDER #83811 . ITEMS 3 & 4 WERE ADDED TO ORDER BY JENNIFER LUKE.

Total PO Amount 0.00

Unauthorized