

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-0000004616	06/27/1997		3
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@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? N **Tax Exempt ID:**

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
12- 1	NEC JC2144UMA MULTISYNC E1100 MONTIOR		3.00	EA	1,484.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

13- 1	DEC-F-52640 TZ88N-TA SCSI 20/40 GB EXT. TABLETOP TAPE DRIVE		1.00	EA	4,500.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

7/2/97 CANCELING PO SO WE CAN ISSUE MULTIPLE PO'S BASED ON LINE ITEMS (APR)

Total PO Amount 0.00

Unauthorized