

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-0000002865	07/31/1997	2 - 07/01/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
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
1- 1	CPQ-A-15020 DESKPRO MT 4000 5166/2500CDS 32MB	X	1.00	EA	1,685.55	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	VIS-C-10005 PAPERPORT IX INTEGRATED SCNR/KYBD 400DP	X	1.00	EA	247.03	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	xxxxxxSOUND CARD	X	1.00	EA	0.01	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	SNY-D-20135 SONY 17" MONITOR	X	1.00	EA	749.92	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

X SALES ORDER #943434

X ITEM #4 ADDED BY REQUEST OF THE DEPARTMENT DID NOT KNOW MONITOR WAS NOT INCLUDED

Total PO Amount

0.00

Unauthorized