

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-0000009651	09/30/1997	1 - 09/30/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
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1- 1 HPC-U-10035 HP KAYAK XA PP/233
MDL 2.5B ATA 32MB LAN

4.00 EA 2,359.44 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

2- 1 HPC-D-30485 ULTRA VGA 1280 17IN
15.7VIS 1280X1024 .28MM

4.00 EA 608.97 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

SALES ORDER #428485

Total PO Amount 0.00

Unauthorized