

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-0000013275	12/09/1997	1 - 12/05/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****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? Y **Tax Exempt ID:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	HPC-Q-10065 (D4843B) HP NTSR 6/200 LH PRO SMP MDL 2 ARRAY		1.00	EA	6,811.07	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	HPC-E-40965 64MB MEMORY UPGRADE (D4296A)		1.00	EA	587.13	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	HPC-F-45512 (D3583C) GB HOT SWAP ULTRA SCSI DSK MOD		6.00	EA	923.11	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	HPC-E-40970 128M MEMORY UPGRADE (D4297A)		1.00	EA	1,460.69	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

SALES ORDER #738289

Unauthorized