

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-0000024652	08/11/1998		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@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	3-COM NETWORK CARD PCM-G-12115		3.00	EA	86.99	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	HPC-A-56210, HP VECTRA VL7 MT P2/300 4.3GB/32MB 24XCD/4MB WRAM/W95		3.00	EA	1,546.36	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	HPC-D-30505, HP 70 17IN CLR MNTR 15.7VIS		3.00	EA	415.78	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SALES ORDER #873625

JUSTIFICATION: COST PLUS AGREEMENT WITH VENDOR. LETTER ON FILE.

Total PO Amount

0.00

Unauthorized