

# 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-0000013811	01/05/1999	2 - 02/12/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	CPQ-Q-10015 OMPAQ PROLIANT 800 SERVER PN 273720-003	X	1.00	EA	2,880.37	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	KST-E-03043 128 MB MEMORY KIT (KINGSTON) PN KTC2254/128	X	1.00	EA	1,077.82	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	CPQ-I-61240 UPS T1000 PN 242688-001	X	1.00	EA	479.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	EXTENDED TWO-YEAR ON SITE WARRANTY	X	1.00	EA	100.00	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

5- 1	CPQ-D-20315 COMPAQ 15" MONITOR	X	1.00	EA	256.03	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized