

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-0000029987	11/05/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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-R-10665 COMPAQ ARMADA 1700 6300 LAPTOP COMPUTER W/WINDOWS 95 (PART #316330-002)		1.00	EA	3,506.77	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CPQ-E-41545 32 MB SYNCDRAM 66 MHZ, PART #314890-B21		1.00	EA	86.41	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CPQ-I-61320 CONVENIENCE BASE (ETHERNET), PART #254931-001		1.00	EA	270.96	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	CPQ-G-51100 ETHERNET CARD, PART #292813-B21		1.00	EA	96.01	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized