

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-0000010300	10/16/1997		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
1- 1	HP LASER JET 5SI MX PRINTER HPC-C-25985	X	1.00	EA	3,326.36	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	DUPLEX UNIT HPC-H-57460	X	1.00	EA	418.22	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	ENVELOPE FEEDER HPC-H-57475	X	1.00	EA	343.21	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	420 MB HARD DRIVE HPC-F-45615	X	1.00	EA	303.88	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
5- 1	16 MB SIMM MEMORY KST-E-04175	X	2.00	EA	71.85	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized