

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 BYU-0000013690	Date 12/05/1997	Revision	Page 1
Payment Terms NET 30	Freight Terms *****DON'T USE*****	Ship Via Not Applicable	
Buyer Romney, Anson Park	Phone/Email 801/422-7010 park_romney@fscopy.byu.edu	Currency 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	CPQ-A-15355 (270650-003) DP4000 6233X 3.2GB UATA 32MB/384MB SDRAM CD		3.00	EA	1,741.94	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1 CPQ-D-20310 (255606-001) 3.00 EA 582.48 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

3- 1 CPQ-E-41350 (242804-B21) 32MB
SDRAM(1X32 DIMM) MEMMOD 3.00 EA 170.69 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

SALES ORDER #738275

Total PO Amount 0.00

Unauthorized