

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-0000027356	10/15/1998		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
Schedule Total						0.00	
Item Total						0.00	
7- 1	IBM-E-50135 64MB 100MHZ ECC SDRAMDIMM MEM		1.00	EA	153.29	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	IBM-E-50140 128MB 100MHZ ECC DIMMSDRAM MEM		1.00	EA	298.51	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	IBM-F-66690 9.1GB 7.5 ULTRA SCSI HDD		2.00	EA	704.92	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
10- 1	CONFIGURATION CHARGES FOR LINE #6		1.00	EA	53.75	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SALES ORDER # 204959 & 205033

Total PO Amount 0.00

Unauthorized