

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-0000009289	09/22/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
Buyer	Phone/Email	Currency	
Romney, Anson Park	801/422-7010 park_romney@fscpy.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
1- 1	HPC-A-55135 (D5221A) VECTRA VL P/200 MMX SERIES 5 2500MB 32MB MT		4.00	EA	1,569.88	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	HPC-D-30485 (D2835A) ULTRA VGA 1280 17IN 15.7VIS 1280X1024 .28MM		4.00	EA	608.97	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	HPC-E-40935 (D3648B) 32MB EDO SIMM KIT 2X16MB		4.00	EA	209.15	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	HPC-J-67635 (J3171A) DESKDIRECT 10/100TX PCI LAN ADPTR		4.00	EA	74.69	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SALES ORDER #403303

Total PO Amount 0.00

Unauthorized