

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-0000002122	07/22/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
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-20210 VECTRA XA P200 2.5GB 16MB8XCD 512KB WIN95 WFW		1.00	EA	2,183.05	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	HPC-D-30415 ULTRA VGA 1280 17IN 15.7VIS 1280X1024 .28MM MPRII		1.00	EA	654.32	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	KST-E-04063 32MB KIT		1.00	EA	165.79	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	QIC-CPUBASE CONFIGURATION FEE		1.00	EA	25.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SALES ORDER #820873

Total PO Amount 0.00

Unauthorized