

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-0000035749	05/06/1999	1 - 05/06/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
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
Item Total						0.00	
6- 1	294343-001 KEYBOARD		1.00	EA	78.64	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
7- 1	GA771 VIEWSONIC 17" MULTIMEDIA MONITOR		2.00	EA	366.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	EXTERNAL ZIP DRIVE		1.00	EA	171.98	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	IOMEGA PC CARD SCSI ADAPTER CARD		1.00	EA	79.61	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SALES ORDER #100394

5/6/99 As per Amy Farmer, the DVD "to go" card had to be ordered from another manufacturer/ price increase (ml)

Total PO Amount

0.00

Unauthorized